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DOCUMENTS
OF THE
CITY OF BOSTON,
FOR THE YEAR 1928.
IN FOUR VOLUMES.

VOLUME III.

CONTAINING CITY DOCUMENTS FROM NO. 34 TO NO. 60,
INCLUSIVE.

Published by Order of the City Council.



CITY OF BOSTON
PRINTING DEPARTMENT
1929

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CONTAINING CITY DOCUMENTS FROM NO. 34 TO NO. 60, INCLUSIVE.

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ANNUAL REPORT
OF THE
WEIGHTS AND MEASURES DEPARTMENT
FOR THE YEAR 1927.

BOSTON, February 1, 1928.

HON. MALCOLM E. NICHOLS,
Mayor of Boston.

SIR,—In compliance with the revised ordinances, I have the honor to transmit herewith the annual report of the Weights and Measures Department for the year 1927.

FOREWORD.

In the scientific, industrial and commercial world today, all bodies and commodities are estimated by number, weight or measure. When reckoned by number, they are referred to a unit as a standard of comparison, and when estimated by weight or measure, they are referred to some certain fixed quantity as a pound, gallon, bushel, or yard, to which the quantity weighed or measured bears a specific and definite proportion. Weights are used to ascertain the gravity of bodies, and measures to determine their magnitude or the space they occupy. Standards of weights or measures are certain quantities of gravity and extension established by law from which all other quantities reckoned by weight or measure are compared. The history of all nations from the earliest periods of which we have records firmly establishes the fact that standards have been found necessary. The higher the degree of civil-

ization, the more exacting have the people been in establishing accurate standards to the end that equity and justice should be accorded all in transactions that involve the use of weights and measures. It is recorded that amongst the early Hebrews they were preserved first in the Tabernacle, subsequently in the Temple, and their custody committed to the Sacerdotal family. In early Roman times the model weights and measures were kept for safety in the Temple of Jupiter. The national standards of length, mass and capacity here in the United States are kept and guarded in the headquarters of the National Bureau of Standards, Washington, D. C. A complete set of all weights and measures, adopted as standards through joint resolution of the Congress, has been delivered to the several states of the Union, and their subsequent adoption by the states, as state standards, has resulted in our standards being uniform throughout the country. The state standards of Massachusetts are located in the office of the Director of the Division of Standards, State House, Boston, Mass., and at least once in five years are required to be compared with the standards of the United States Government. The standards furnished by the Commonwealth to the City of Boston are located in the headquarters of the Department of Weights and Measures, City Hall Annex, Boston, and at least once in ten years or oftener, if the director deems it necessary, shall be compared with the state's standards. With the primary standards of the department all working standards used daily are frequently compared and if necessary corrected to agree therewith. Aside from the letters and the language of the people and as applied in their daily life, there are few agents of a civilization that are so far reaching in their effect on the happiness and welfare of all, as weights and measures. To insure a proper respect for the standards established by law, through a system of annual inspection and comparison of all weighing and measuring devices in general use, with the official standards of the state, is the primary duty of the officers of this department. In submitting to your Honor the report of the accomplishments for the year 1927, the sealer desires to state that he has endeavored to discharge all obligations imposed by law faithfully and efficiently so that the entire public who he serves be protected against fraud and deceit in the purchase of commodities in weight or measure.

JURISDICTION AND DUTIES.

Under existing law the sealer is required to annually give public notice by advertisement or by posting notices in one or more public places in the City of Boston to all inhabitants, or persons having usual places of business therein, using weighing or measuring devices for the purpose of buying or selling goods, weighers of merchandise, for public weighing or for hire or reward, to bring them into his office to be tested, adjusted and sealed. After the giving of said notice he shall visit the houses, store, shops or vehicles of persons not complying therewith and shall test and adjust, seal or condemn in accordance with the results of tests made the weighing or measuring devices of said persons. He is authorized to seize, without a warrant, weighing or measuring devices necessary to be used as evidence in violation in the laws relative to the sealing thereof, and may also seize all devices not conforming to the legal standards. In addition he is charged with the enforcement of all laws relative to the licensing of hawkers, peddlers and transient vendors, the giving of false and insufficient weight, the reweighing of coal and the examination of same as to quality, the inspection of certain containers as to shape and dimensions, the investigation of complaints registered with the department and in all cases, where the evidence warrants, he is authorized to prosecute.

CONDITIONS AND NEEDS.

The character of work performed during the year 1927 maintained the high standard established in previous years. Every effort was made to afford a high measure of protection to our citizens in all transactions that involve the determination of quantity. As a result of departmental endeavor, the sealer believes that he can honestly assert that the City of Boston is, so far as honest weights and measures are concerned, one of the leading cities of the United States. The field of endeavor is extensive and constantly growing. It is educational and correctional and of such vital importance to all from an economic, moral and social viewpoint, that it requires constant devotion in performance of duty on the part of the officials of the department combined with earnest co-operation of the general public. Originally the work of the department was confined almost entirely to

the annual sealing of weights and measures found in commercial use. Today the situation has somewhat changed due to knowledge on the part of the public that the department stands as a bulwark of the people against the inroads of the unscrupulous dealer, merchant or peddler, and with the change has come a demand for services that consume both time and energy that necessarily retard the work of annual sealing, which under the law is mandatory, and can only be accomplished through the appointment of additional deputies of weights and measures, as urged in the annual reports of this department for the past few years.

ORGANIZATION.

The office of the Sealer of Weights and Measures was created a few years after the settlement of Boston. The records of the meetings of the selectmen of the town bear evidence that annually one and at times two sealers were chosen to test and seal the weights and measures in general use. After the year 1822, at which time Boston was incorporated, sealers were appointed by the Mayor, subject to confirmation by the Board of Aldermen. In the year 1890 the Department of Weights and Measures was established by ordinance. The present force consists of sixteen employees rated under the classified civil service as follows: A sealer, under whose direction all work is performed, a chief clerk, a chief deputy sealer, eleven deputy sealers, a coal inspector and mechanic. The headquarters of the department are located at Rooms 105-107, City Hall Annex, Boston, Mass. The nature of work performed is both mechanical and supervisional, requiring for proper performance the transportation of working standards of weights and measures together with various tools and appliances. To meet existing conditions a fleet of motor vehicles equipped with commercial bodies are in constant operation. Daily reports of all work performed together with all fees collected are submitted by the employees.

DEPARTMENTAL INCOME.

For the sealing and adjusting of weighing and measuring devices, fees are established in the General Laws,

chapter 98, section 56, as amended by chapter 95, Acts 1927, and are as follows:

- Section 56. (a.) Each scale with a weighing capacity of more than 5,000 pounds, \$1.
 (b.) Each scale with a weighing capacity of 100 to 5,000 pounds, 50 cents.
 (c.) All other scales, balances and measures on pumps, 10 cents.
 (d.) Each taximeter or other device used upon vehicles for determining the cost of transportation, \$1.
 (e.) Each machine or other device used for determining the measuring of leather, \$1.
 (f.) Milk bottles or jars, per gross 50 cents.
 (g.) Vehicle tanks used in the sale of commodities of liquid measure and having a capacity of 100 gallons or less, \$1, for each additional 100 gallons or fraction thereof an additional fee shall be received of 50 cents. When a vehicle tank is subdivided into two or more compartments, each compartment shall, for the purposes of this section, be considered as a separate tank.
 (h.) All weights and other measures, 3 cents.
 (i.) They shall also receive reasonable compensation for necessary repairs, alterations and adjustments made.

As stated in the annual report of 1926, these fees are entirely inadequate and fail to properly compensate the city for time and energy expended and expense incurred in the process of accomplishment of this most valuable work. The sealer is of the opinion that they could be substantially increased without inflicting injustice on any one and offers such action as a recommendation. The amount collected in 1927 was the largest in the history of the department and totaled \$14,247.76.

COMPARISONS OF YEARLY INCOME FOR PERIOD OF FIVE YEARS.

1923	.	.	.	.	.	.	.	.	.	.	\$10,224 97
1924	.	.	.	.	.	.	.	.	.	.	12,232 32
1925	.	.	.	.	.	.	.	.	.	.	* 11,528 20
1926	.	.	.	.	.	.	.	.	.	.	13,573 26
1927	.	.	.	.	.	.	.	.	.	.	14,247 76

* Eleven-month year.

FINANCIAL STATEMENT FOR YEAR 1927.

Fees charged for sealing during year	\$10,770 67
Fees charged for adjustments during the year	3,332 92
Total fees charged for work done during 1927	\$14,103 59
Bills outstanding January 1, 1928	168 37
Cash collected on 1927 fees charged	\$13,935 22
Claims collected and cash on past due bills	312 54
Total cash receipts turned into City Collector	<u>\$14,247 76</u>

EXPENDITURES OF DEPARTMENT.

Salaries:

A- 1. Employees	\$35,648 49
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Office Expenses:

B- 1. Printing and binding	\$12 00
B- 3. Advertising	9 95
B-12. Bonds	9 00
D- 1. Books and stationery	678 65
	<u>709 60</u>

Transportation:

B- 4. Personal transportation	\$80 78
B-14. Care and repair of automobiles	2,878 84
B-35. Fees for auto registrations	37 00
C- 4. Auto equipment	1,678 04
D-11. Auto supplies	960 64
	<u>5,635 30</u>

Plant Maintenance:

B-39. General repairs	\$77 40
C-13. Tools and instruments	496 61
D-16. Miscellaneous supplies	3 45
	<u>577 46</u>

Total for year	<u>\$42,570 85</u>
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COAL AND COMMODITY REWEIGHINGS.

One of the most valuable features of weights and measures supervision is the reweighing of commodities sold or offered for sale. This work has a salutary influence on all dealers as it tends to warn the unscrupulous that prosecution is bound to follow when violations are found and at the same time stimulates the exercise of care on the part of those who although honest are inclined to grow careless. The sale and delivery of coal as to quantity and quality receives the careful attention of the department with the result that condi-

tions found showed a marked improvement over previous years. How seriously the department considers supervision in the sale of this much-needed commodity may be gleaned from the following accomplishment. In all a total of 2,741 reweighings of coal together with 799 inspections as to quality were made. The reweighings included 370 loads intercepted in the process of delivery to householders and business concerns, the reweighing of 290 bags of coal in 100-pound lots that were sold from the vehicles of peddlers in sections of the city where people are compelled to purchase this commodity through circumstances in small amounts, and included the reweighing of 2,081 paper bags of coal marked 25 pounds offered for sale in stores throughout the city. The number of coal violations found that warranted prosecution totaled twelve and fines amounting to \$585 were imposed. In addition to activities displayed in the reweighing of coal, the department realizing the value of this feature of our work as applied to those commodities considered essentials of life such as bread, ice, tea, coffee, fish, meats, sugar, butter, flour, fruit and vegetables, made reweighings of these articles to the number of 2,919.

Reweighings.

COMMODITY.	Number.	Heavy.	Light.	Correct.
Coke.....	2	1	1	
Charcoal.....	11	.....	1	10
Coal in team lots.....	370	280	30	60
Coal, 100-pound lots.....	290	123	12	155
Coal, 25-pound bags.....	2,081	1,069	145	867
Wood, $\frac{1}{2}$ -bushel bags.....	45	.....	.....	45
Ice.....	59	29	27	3
Tea and coffee.....	385	.....	.....	385
Sugar.....	267	13	18	236
Confections.....	106	.....	.....	106
Fish.....	2	.....	.....	2
Meats.....	165	10	12	143
Fruit and produce.....	159	4	15	140
Bread.....	752	149	166	437
Cake.....	33	.....	.....	33
Butter and lard.....	184	.....	23	161
Dry commodities.....	662	1	3	658
Liquid commodities.....	8	3	3	2
Flour.....	79	11	16	52
Totals.....	5,660	1,693	472	3,495

INSPECTIONS.

The inspectional work of the department has also proved of immeasurable benefit to the purchasing public and included a wide variety in this field of endeavor, as a perusal of the following table illustrative of the activities that engaged our attention will make manifest.

General Inspections.

Coal examined for quality	799
Ice peddlers, licenses and scale inspections	306
Coal peddlers, licenses and scale inspections	621
Junk peddlers, licenses and scale inspections	24
Soap peddlers, licenses and scale inspections	4
Produce peddlers, licenses and scale inspections	220
Bakery peddlers, licenses and scale inspections	10
Ice cream, licenses	41
Candy peddlers, licenses	5
Miscellaneous peddlers	28
Stores visited for reinspections of scales	546
Inspection of glass graduates for accuracy and seal	28
Clinical thermometers for accuracy and seal	32
Ice cream containers	66
Climax baskets	312
Cranberry barrels	300
Standard produce boxes	970
"Net weight" packages	397
Milk bottles	458
Milk cans	12
Ice price cards posted on ice vehicles inspected	222
Coal being delivered to city departments, certificates inspected	35
Complaints investigated	95
Total inspections	<u>5,531</u>

AUTOMATIC MEASURING PUMPS, TAXIMETERS AND HUBODOMETERS.

During the past year the department devoted considerable time to the testing, adjusting and sealing of pumps used in the sale of motor fuel and to taximeters used on public cabs to register the charge or hire of said vehicles. A substantial increase in the number of these devices tested and sealed took place in 1927 over previous years. A total of 2,756 pumps containing 10,920 measuring stops were tested and sealed while the num-

ber of taximeters tested and sealed as to correctness of both time and mileage numbered 3,275. The establishment of "Drive yourself" stations at which cars can be hired and their use paid for on the basis of mileage traveled, as determined from the readings of the odometers attached to the front wheel of said cars, has considerably increased. As the testing and sealing of these devices is within the duties of the department, effort will be made in 1928 to accomplish results in this field. The ruling of the Insurance Commissioner that all taxicabs insured on a mileage basis shall have said cabs equipped with a hubodometer that has been approved as to type by the Director of Standards, and sealed after equipment to the cab by the local Sealer of Weights and Measures, will, if put into effect, add about 800 of these devices to the care of this department. As the testing of these devices will have to be made through a road test this work will consume a great deal of time and emphasizes the necessity of the present force of the department being increased as requested annually for the past two years.

COMPLAINTS AND PROSECUTIONS.

During the year 1927 a total of 95 complaints were registered with the department, each one of which was carefully investigated and disposed of as the facts warranted. The sealer in public addresses and through press articles has endeavored to encourage the people to forward to him information regarding dishonest practices on the part of any merchant or dealer. Some have taken advantage of this advice and have had the satisfaction of seeing the offenders brought to justice, or in case the violation was unintentional, of at least seeing a correction made. The total number of prosecutions made during the past year may appear small in comparison with those made in previous years, but is not indicative of any relaxation on the part of the department, but is primarily due to educational work and the realization by dealers in commodities that care and attention in weighing and measuring are splendid assets in the establishment and building up of their business.

Court Cases.

CASES.	Number.	Guilty.	Not Guilty.	Fines.	Filed.	Discharged.	Default.	Fined.
Short weight on coal.....	6	5	1	\$430	1	1	.....	4
Short weight on ice.....	8	5	3	105	.....	3	.....	5
Short weight on provisions.....	10	10	.....	85	2	.....	.....	8
Short weight on grapes.....	1	1	.....	50	.....	.....	.....	1
Short measure in turpentine.....	1	1	.....	.....	1	.....	.....	.....
For not weighing coal.....	1	1	.....	10	.....	.....	.....	1
For not giving coal certificate.....	3	3	.....	105	.....	.....	.....	3
For not having price of ice posted on side of vehicle.....	2	2	.....	10	.....	.....	.....	2
For not furnishing current prices of ice to scaler.....	1	.....	1	.....	.....	1	.....	.....
For selling, for resale, to a minor, ice cream.....	1	1	.....	5	.....	.....	.....	1
For using a false scale.....	2	1	1	.....	1	1	.....	.....
Pedling bakery goods without a license *.....	7	7	.....	45	.....	.....	.....	7
Pedling produce without a license.....	2	2	.....	5	1	.....	.....	1
Pedling coal without a license *.....	2	2	.....	40	.....	.....	.....	2
Totals.....	47	41	6	\$890	6	6	.....	35

* These cases prosecuted by a deputy scaler of this department together with a state inspector.

HAWKERS, PEDDLERS AND TRANSIENT VENDORS.

Active enforcement of the laws relative to the licensing of the above class of dealers in those commodities, the sale of which are not prohibited by statute, has produced splendid results. These licenses are granted either through the Director of Standards of Massachusetts or through the Health Department of Boston. Before a license is issued to an applicant he is required to furnish to said parties a certificate signed by the sealer that all weighing and measuring devices used by him in the conduct of his business have been tested and sealed. Daily, after the attaining of the said license, he is under the survey of the officials of the department and sales made are frequently intercepted and reweighed. During the year 1927, a total of 1,335 licenses were issued and collections for same amounting to \$13,675 were turned in to the City Treasurer. While this department does not issue these licenses, it believes that the general activity displayed in the enforcement of the various laws concerning these dealers has been a main factor in producing results stated. The number of licenses issued by the Director of the Division of Standards was 350, while a total of 985 licenses were granted by the Health Commissioner.

NEW LEGISLATION.

The laws enacted during the legislative session of 1927 of particular interest to both the general public and weights and measures officials were as follows:

Chapter 95, Acts 1927, entitled an act relative to the sealing of vehicle tanks used as measures and establishing fees thereof. Under the provisions of this act a vehicle tank used in the sale of commodities by liquid measure, when it is once sealed, shall not be required to be sealed again as long as it remains in the same condition as at first sealed. It also provides for a sealing fee of \$1 for tanks having a capacity of 100 gallons or less, and an additional fee of 50 cents for each additional 100 gallons or fraction thereof. It also provides that when a vehicle tank is subdivided into two or more compartments each compartment is to be considered as a separate tank.

Chapter 119, Acts 1927.—An act establishing a fee for the transfer of certain hawkers and peddlers' licenses. This amends section 25, chapter 101, General Laws

and provides that applications to the Director of Standards for transfers of hawkers and peddlers' licenses must be accompanied by a fee of \$1.

Chapter 185, Acts 1927.—An act further regulating certain sales by hawkers and peddlers and amends section 22, chapter 101, General Laws. By this act the number of articles which hawkers and peddlers may sell without a license is reduced. This act also amends section 23, chapter 101, General Laws so that hereafter a county license may be issued only to the manufacturer of the article to be peddled. This change will require employees of the manufacturer to peddle only under a state or special city or town license issued by the Director of Standards under section 22, chapter 101, General Laws.

CONCLUSION.

In concluding the report of the department for the year 1927, the sealer desires to state that in the discharge of the duties of his office he has endeavored to so act that all of our citizens, whether buyers or sellers, receive the square deal. He wishes also to emphasize the fact that the success that has characterized the work of the department is due to concerted effort on the part of the employees who throughout the entire year have been faithful in the performance of all work to which they have been assigned. To them therefore, to his Honor the Mayor, the Director of Standards, the press and all citizens who have given earnest co-operation to the department in its efforts to promote the welfare and happiness of our people, through the elimination of fraud and deceit and the establishment of honesty as a standard to guide all in the determination of quantity, in industrial and commercial transactions, the sealer extends his deepest appreciation.

Respectfully yours,

JAMES A. SWEENEY,
Sealer.

APPENDIX.

VARIOUS DEVICES TESTED DURING THE YEAR 1927.

TYPE OF DEVICES.	Sealed.	Adjusted.	Con- demned.	Sealed After Repairs.	Not in Use.
Hoppers.....	17	3			
Platform scales over 5,000 pounds.....	413	48	46	33	
Leather machines....	13				2
Taxicab meters....	3,275	3,793	230		
Silk machine..	1				
Platforms under 5,000 pounds...	3,753	1,832	264	125	99
Beams, 100-5,000 pounds.....	68	6	5	1	
Pans.....	405	47	18	17	1
Ice springs....	972	1	91	59	
Computers over 100 pounds.....	105	19	6	7	
Dormants.....	328	160	10	9	3
Net weight devices.....	23				
Dials (21) hoppers (2)....	23	8			
Tracks.....	297	94	17	10	1
Weighing machines.....	306	4	16	6	5
Counters over 100 pounds.....	148	12	1	1	2
Cloth measuring devices.....	393		16		
Springs under 100 pounds.....	6,498	965	481	245	11
Computing springs.....	142	38	4	3	
Computing plats under 100 pounds.....	3,987	1,394	265	111	32
Trips.....	813	215	22	4	4
Counters.....	3,068	1,062	74	14	10
Beams.....	3	1		1	2
Jewelers' scales.....	1				
Apothecary scales.....	338	71	83	24	
Weights —Avoirdupois.....	31,734	4,399	78		
Apothecary.....	3,821	367	163		
Metric.....	1,532	259	221		
Troy.....	26	22			
Wood baskets.....	22		2		
Dry measures.	55		1		
Wet measures.....	2,753	32	29		
Carried forward.....	65,333	14,852	2,143	670	172

VARIOUS DEVICES TESTED DURING THE YEAR 1927.— *Concluded.*

TYPE OF DEVICES.	Sealed.	Adjusted.	Con- demned.	Sealed After Repairs.	Not in Use.
<i>Brought forward</i>	65,333	14,852	2,143	670	172
Glass oil bottles	10				
Yardsticks and tapes	1,669	1	897	5	
Gasolene pumps ¹	2,464	2,308	73	7	5
Gasolene meters ²	58	24	1		
Auto oil pumps ³	132	79	5		
Miscellaneous pumps ⁴	3		1		
Totals	69,669	17,264	3,120	682	177

¹ Contains 9,620 measuring stops.
² Contains 910 measuring stops.

³ Contains 378 measuring stops.
⁴ Contains 12 measuring stops.

Business concerns served by testing and sealing of devices, 14,255.

SUMMARY OF DEVICES SEALED.

TYPE OF DEVICES.	Sealed.	Adjusted.	Con- demned.	Repaired and Later Sealed.	Not in Use.
Scales of all description	21,708	5,980	1,403	670	170
Weights of all description	37,113	5,047	462		
Dry and wet measures	2,840	32	32		
Linear measures	2,076	1	913	5	2
Pumps of all types	* 2,657	2,411	80	7	5
Taximeters	3,275	† 3,793	230		
Totals	69,669	17,264	3,120	682	177

* Contains 10,920 measuring stops.

† First tests on meters.

ACTUAL NUMBER OF TESTS MADE DURING THE YEAR.

Devices of all types sealed after first tests	69,669
Devices tested, condemned and not repaired	2,438
Stops on measuring pumps—each stop tested and sealed	10,920
Total number of tests made	<u>83,027</u>



FOURTH ANNUAL REPORT
OF THE
BOARD OF ZONING ADJUSTMENT

FOR THE YEAR ENDING DECEMBER 31, 1927.

BOSTON, February 1, 1928.

*To the Mayor of the City of Boston
and*

To the General Court of the Commonwealth of Massachusetts:

In accordance with the provisions of section 20, chapter 488, of the Acts of the year 1924, and amendments thereto, the Board of Zoning Adjustment of the City of Boston submits herewith in the form of its fourth annual report a statement of its acts and doings for the year ending December 31, 1927.

There have been no changes in the personnel of the Board during the past year nor in its method of procedure. Public hearings and executive sessions have been held at least monthly, and more often when found necessary, while the practice of making an official trip in a body to view the premises affected by each petition has been continued. The Subcommittee on Legal Matters, consisting of Messrs. Schwartz, Brewster and Jones, has also continued to function throughout the

year as in the past in the more analytical considerations of the legal phases of the Zoning Law.

Thirty-five public hearings were held during the past year and twelve changes were made in the boundaries of the zoning districts. In the remaining cases the petitioners, in the opinion of the members of the Board, did not advance sufficient reasons within the principles laid down by the statute, for changing the boundary lines in the particular localities involved. A detailed analysis of the work of the Board during the past year is appended to this report in combination with a similar analysis of the work of previous years. (Appendix I.)

In the case of each petition a detailed record of proceedings has been filed in the office of the Building Commissioner as required by law, including a verbatim record of the public hearing, the vote of each member participating, the absence of a member or his failure to vote, and the reasons for the decision made. Such record is open to public inspection, and notice of the decision has been mailed to all parties in interest. When the decision has been favorable, an amended map showing the change authorized has been filed at the office of the State Secretary and also at the office of the Building Commissioner of the City of Boston.

Two decisions of the Board of Appeal were reviewed during the past year under the provisions of chapter 350 of the Acts of the year 1926. In one case, involving an increase in height from R-40 to R-65 on a portion of a particular building in a residential district, the decision was confirmed; in the other, involving an increase in height from B-80 to B-155, confirmation was refused.

These two cases, together with one instance in 1926 where an increase in height from R-65 to R-80 was permitted, make a total of three times that the Board of Zoning Adjustment has been called upon to review a decision of the Board of Appeal.

On the closing day of the year a petition for a writ of certiorari was brought in the Supreme Judicial Court of the County of Suffolk by parties who considered themselves aggrieved by a decision of the Board and who accordingly took advantage of the privilege given them under the provisions of section 20 of the Zoning Law. This petition is, of course, pending at the present time. (Morris J. Price, and Samuel Grace *v.* the Board of Zoning Adjustment.)

It is perhaps worthy of note that this is but the fourth attempt which has been made in nearly four years, during which time 128 petitions have been acted upon, to overrule a decision of the Board.

A third amendment to the Zoning Law was enacted by the Legislature during the past year upon recommendation of the City Planning Board, the Building Department, the Board of Appeal, the Board of Street Commissioners, the members of the original Zoning Advisory Commission, and the Board of Zoning Adjustment, in the form of chapter 220 of the Acts of 1927.

For the most part this amendment is intended to clarify and to perfect the original law rather than to amend it in principle. Among other things, it specifically restricts the occupancy of buildings in the 35-foot residential district to not more than two families, which was the intent of the original law, and also provides that any petition for changing the zoning map shall be accompanied by a fee of \$10 before being considered by the Board. It was hoped, by thus establishing a filing fee (which was reduced by the Legislature from \$25 to \$10), to discourage irresponsible and repetitive petitions.

Incidentally this has resulted in a return to the City Treasurer during the past year of the sum of \$170 from filing fees received.

A similar perfecting amendment has been submitted to the 1928 Legislature, as well as a more radical proposal to so amend the Building Law and the Zoning Law as to permit the erection on a lot on which a building 155 feet in height is permitted, of a portion of a building or structure to a greater height provided the volume does not exceed the buildable area of the lot multiplied by 155 feet, and provided further that every part of such building or structure above a height equal to two and one half times the effective width of the street, but not exceeding 125 feet, shall set back from every street and lot line one foot for each two and one half feet of additional height.

The Board has expended during the past year, in the performance of its duties, the sum of \$2,130.65, and has, at the beginning of 1928, an unexpended balance of \$1,746.83 to its credit. This means that in the three and one half years of its existence the Board has expended a total amount of \$6,753.17.

There is submitted herewith as Appendix II to this report a copy of section 20 of the Zoning Law, containing such amendments as have been incorporated up to the present time. This section sets forth the composition of the Board, the scope of its authority and its prescribed method of procedure.

Respectfully submitted,

BOARD OF ZONING ADJUSTMENT,

FREDERIC H. FAY, *Chairman.*
(City Planning Board.)

LEO SCHWARTZ, *Secretary.*
(Appointed by Mayor.)

CHARLES R. GOW.
(Associated Industries of Massachusetts.)

PATRICK H. JENNINGS.
(Boston Central Labor Union.)

ELIOT N. JONES.
(Boston Chamber of Commerce.)

FRANK BREWSTER.
(Boston Real Estate Exchange.)

DANA SOMES.
(Boston Society of Architects.)

FRANK O. WHITNEY.
(Boston Society of Civil Engineers.)

W. FRANKLIN BURNHAM.
(Massachusetts Real Estate Exchange.)

WILLIAM H. SAYWARD.
(Master Builders' Association.)

GEORGE F. STEBBINS.
(Team Owners' Association.)

FRANK W. MERRICK.
(United Improvement Association.)

APPENDICES.

- I. Detailed analysis of the work of the Board of Zoning Adjustment during the year 1927 in combination with a similar analysis of the work of previous years; including the number of petitions received and the nature of the changes comprehended, both individually and grouped under various headings, together with a record of the action of the Board in each case.
- II. Section 20, chapter 488, of the Acts of 1924, as amended by section 12, chapter 219, of the Acts of the year 1925, and by section 22, chapter 350, of the Acts of the year 1926, and by section 6, chapter 220, of the Acts of the year 1927.

APPENDIX I.

DETAILED ANALYSIS OF THE WORK OF THE BOARD OF
ZONING ADJUSTMENT COVERING THE YEARS 1924-27.

	1924. (6 Months.)	1925. (11 Months.)	1926. (12 Months.)	1927. (12 Months.)	Grand Total.
Number of petitions received.....	18	45	47	45	155
Number of petitions withdrawn or defaulted.....	3	5	9	10	27
Number of public hearings held.....	15	40	38	35	128

	1924.			1925.			1926.			1927.			GRAND TOTAL.		
	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.
Number seeking more restrictive regulations....	3	3	6	2	3	5	2	3	5	5	1	6	12	10	22
Number seeking less restrictive regulations....	5	4	9	6	29	35	8	25	33	7	22	29	26	80	106
	8	7	15	8	32	40	10	28	38	12	23	35	38	90	128

	1924.			1925.			1926.			1927.			GRAND TOTAL.		
	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.
From residence to business districts.....	4	1	5	5	20	25	4	19	23	5	13	18	18	53	71
From residence to industrial districts.....											2	2	....	2	2
From business to residence districts.....	3	3	6	1	....	1	....	3	3	1	1	2	5	7	12
From business to industrial districts.....											1	1	....	1	1
Residence variation, height, etc.....	....	3	3	1	10	11	3	2	5	4	1	5	8	16	24
Business variations.....	1	....	1	1	....	1	2	....	2	....	4	4	4	4	8
From residence and business to residence.....											1	1	....	1	1
From residence and business to business.....										1	....	1	1	....	1
From residence and business to industrial.....					2	2	1	4	5	....	....	....	1	6	7
From industrial to residence and business.....										1	....	1	1	....	1
	8	7	15	8	32	40	10	28	38	12	23	35	38	90	128

	1924.			1925.			1926.			1927.			GRAND TOTAL.		
	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.
From S-35 to R-35.....				0	1	1	0	1	1	0	0	0	0	2	2
From S-35 to L-40.....								1	1	....	....	....	0	1	1
From S-35 and R-35 to L-40.....										0	1	1	0	1	1
From R-35 to R-40.....		3	3	....	6	6	....	1	1	0	1	1	0	11	11
From R-35 to L-35.....										1	1	2	1	1	2
From R-35 to L-40.....				2	2	4	....	1	1	0	3	3	2	6	8
From R-35 and R-40 to L-40 and I-65.....					1	1	....	1	1	....	....	....	0	2	2
From R-40 to R-35.....				1	3	4	2	....	2	3	0	3	6	3	9
From R-40 to R-65.....										*1	0	1	1	0	1
From R-40 to L-40.....				1	4	5	....	4	4	0	3	3	1	11	12
From R-40 to L-65.....				1	2	3	1	3	4	1	0	1	3	5	8

	1924.			1925.			1926.			1927.			GRAND TOTAL.		
	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.	Changes Made.	Not Authorized.	Total.
From R-40 to B-65.....	.....	.....	.....	.....	1	1	.....	1	1	.....	.....	.....	0	2	2
From R-40 to I-65.....	.....	.....	.....	.....	1	1	.....	1	1	0	2	2	0	4	4
From R-40 to I-80.....	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	0	1	1
From R-65 to R-80.....	.....	.....	.....	.....	.....	.....	* 1	.....	1	.....	.....	.....	1	0	1
From R-65 to L-40.....	.....	.....	.....	.....	1	1	.....	1	1	.....	.....	.....	0	2	2
From R-65 to L-65.....	3	1	4	1	7	8	2	8	10	2	3	5	8	19	27
From R-65 to L-80.....	.....	.....	.....	.....	1	1	.....	.....	.....	0	1	1	0	2	2
From R-65 to B-65.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	0	1	1	0	1
From R-65 to B-80.....	† 1	.....	1	.....	.....	.....	1	.....	1	.....	.....	.....	2	0	2
From R-65 to I-65.....	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	0	1	1
From R-65 and L-65 to R-155.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	1	1	0	1	1
From R-80 to L-80.....	.....	.....	.....	.....	2	2	.....	.....	.....	0	1	1	0	3	3
From L-40 to R-35.....	.....	1	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	1	1
From L-40 to R-40.....	.....	.....	.....	.....	.....	.....	.....	1	1	0	1	1	0	2	2
From L-40 and R-35 to S-35.....	.....	1	1	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	1	1
From L-40 to B-65.....	1	.....	1	.....	.....	.....	.....	.....	.....	0	1	1	1	1	2
From L-40 to I-80.....	.....	.....	.....	.....	.....	.....	1	.....	1	.....	.....	.....	1	0	1
From L-65 to R-35.....	2	.....	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	2	0	2
From L-65 to R-40.....	.....	.....	.....	.....	.....	.....	.....	1	1	.....	.....	.....	.....	1	1
From L-65 to R-65.....	.....	.....	.....	1	.....	1	.....	1	1	1	0	1	2	1	3
From L-65 to B-65.....	.....	.....	.....	1	.....	1	1	.....	1	.....	.....	.....	2	0	2
From L-80 to R-80.....	1	1	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	2
From B-65 to I-80.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	1	0	1	1
From B-80 to B-155.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	0	* 1	1	0	1	1
From B-80 to B-155.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	2	3	1	2	3
From B-80, L-80 and R-80 to B-155.....	.....	.....	.....	.....	.....	.....	1	.....	1	.....	.....	.....	1	0	1
From I-80 to R-35 and L-65.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1	0	1	1	0	1
	8	7	15	8	32	40	10	28	38	12	23	35	38	90	128

* Review of decision of Board of Appeal (Chap. 350-1926).
† Order quashed by opinion of Supreme Judicial Court (J. Payson Bradley and Others vs. the Board of Zoning Adjustment of the City of Boston).

NOTE:— The following is submitted in explanation of the symbols used in the foregoing analysis:

The *letter* denotes the use to which property in a particular area may be devoted.

The *figure* denotes the maximum building height permitted in a particular area; and also indicates the area of yards and other open spaces and the percentage of lot occupancy.

i. e.

- S* Denotes a Single Residence District in which no building or premises shall be erected, altered or used except for single-family detached dwellings; clubs; educational, religious, philanthropic, or other institutional uses; farms, gardens, nurseries or greenhouses; municipal recreational uses; railroad or street railway local passenger stations; cemeteries; and accessory uses customarily incident to any of the above permitted uses. Such accessory uses include garage space for not more than two automobiles, of which not more than one may be a commercial automobile, and garages in which the business of repairing is not conducted and in which not more than one commercial automobile is stored, provided after public hearing the Board of Street Commissioners grants a license therefor.
- R* Denotes a General Residence District in which, in addition to any use permitted in a single residence district, there are also permitted dwellings; clubs; hotels, under certain conditions; accessory uses customarily incident to any of the above uses; telephone exchange offices; and physicians' or dentists' offices.
- L* Denotes a Local Business District in which, in addition to any use permitted in a single or general residence district, there are also permitted hotels; fire stations; offices or banks; places of amusement or assembly; stables, under certain conditions; retail business or service; a limited amount of light industry incidental to one of the above uses; and filling stations or garages.
- B* Denotes a General Business District in which various classes of business are allowed, but from which certain trades, industries and uses considered detrimental to the general character of the neighborhood are specifically excluded.
- I* Denotes an Industrial District in which various classes of industries are allowed, but from which certain trades, industries and uses considered injurious, noxious or

offensive to a neighborhood by reason of the emission of odor, fumes, dust, smoke, vibration or noise, are specifically excluded.

35-Foot District.— In a 35-foot district no building shall exceed 35 feet or $2\frac{1}{2}$ stories in height or accommodate or make provision for more than two families. There shall be a rear yard with a minimum depth of 25 feet behind every building other than an accessory building. In a single or general residence district, there shall be a side yard with a minimum width of six feet on each side of every building, or pair of semi-detached buildings; and a minimum setback of 10 feet from the street line. The area of a dwelling shall not exceed 35 per cent, and of a building other than a dwelling 60 per cent, of the area of the lot.

40-Foot District.— In a 40-foot district no building shall exceed 40 feet or 3 stories in height. There shall be a rear yard with a minimum depth of 20 feet behind every building other than an accessory building. In a single or general residence district, there shall be a side yard with a minimum width of six feet on each side of every building or attached group of buildings unless there is a party wall; and a minimum setback of 10 feet from the street line. The area of a dwelling shall not exceed 60 per cent, and of a building other than a dwelling 70 per cent, of the area of the lot.

65-Foot District.— In a 65-foot district no building shall exceed 65 feet or 5 stories in height. Yards and courts shall conform to the requirements prescribed for tenement houses by the building law. In residence districts, the setback lines established shall conform within certain limits to the prevailing setback in each block. The area of a dwelling shall not exceed 70 per cent, and of a building other than a dwelling 80 per cent, of the area of the lot.

80-Foot District.— In an 80-foot district no building shall exceed the height limit heretofore in effect in District B as established by the Commission on Height of Buildings in the City of Boston under chapter 333 of the Acts of 1904 and as thereafter revised.

(i. e., 80 feet, except that on streets exceeding 64 feet in width, buildings may be erected to a height equal to $1\frac{1}{4}$ times the street width, but not exceeding 100 feet in any event.)

In residence district, and for dwellings in any use district, the area of a building shall not exceed 80 per cent of the area of the lot.

155-Foot District.— In a 155-foot district no building shall exceed the height limit heretofore in effect in District A as established by the Commission on Height of Buildings in the City of Boston under chapter 333 of the Acts of 1904, and as thereafter revised.

(i. e., 155 feet, except churches, steeples, etc., specifically exempted from height limitations.)

The above provisions are in general only and subject to further definition in specific instances. In all cases buildings must conform to the provisions of the Building Law of the City of Boston.

APPENDIX II.

SECTION 20, CHAPTER 488 OF THE ACTS OF 1924, AS AMENDED BY SECTION 12, CHAPTER 219, OF THE ACTS OF THE YEAR 1925, AND BY SECTION 2, CHAPTER 350, OF THE ACTS OF THE YEAR 1926, AND BY SECTION 6, CHAPTER 220 OF THE ACTS OF THE YEAR 1927.

Section 20. There shall be a board of zoning adjustment to consist of twelve members as follows:— The chairman of the city planning board ex officio, and eleven members appointed by the mayor in the following manner: one member from two candidates to be nominated by the Associated Industries of Massachusetts, one member from two candidates to be nominated by the Boston Central Labor Union, one member from two candidates to be nominated by the Boston Chamber of Commerce, one member from two candidates to be nominated by the Boston Real Estate Exchange, one member from two candidates to be nominated by the Massachusetts Real Estate Exchange, one member from two candidates, one to be nominated by the Boston Society of Architects and one by the Boston Society of Landscape Architects, one member from two candidates to be nominated by the Boston Society of Civil Engineers, one member from two candidates to be nominated by the Master Builders' Association of Boston, one member from two candidates to be nominated by the Team Owners' Association, one member from two candidates to be nominated by the United Improvement Association, and one member to be selected by the Mayor. All appointive members shall be residents of or engaged in business in Boston. All appointments after the initial appointments shall be for the term of five years. Vacancies among the appointive members shall be filled in the same manner in which original appointments are made. The several heads of departments of the city of Boston shall on request of the board supply it with all information in their possession useful for its duties.

Either upon petition or otherwise, the board may, subject to the following conditions, change the boundaries of districts by changing the zoning map, on file at the state secretary's office, to meet altered needs of a locality, to avoid undue concentration of population, to provide adequate light and air, to lessen congestion in streets, to secure safety from fire, panic and other dangers, to facilitate the adequate provision of transportation, water, sewerage and other public

requirements and to promote the health, safety, convenience and welfare of the inhabitants of the city of Boston. Such changes shall be made with reasonable consideration, among other things, of the character of the district and its peculiar suitability for particular uses, and with a view to conserving the value of buildings and encouraging the most appropriate use of land. No such change shall be made except by the decision of not less than four fifths of the members of the board, excepting only any member or members not qualified to act, rendered after a public hearing thereon, of which notice shall be mailed to the petitioner, if any, to the building commissioner, the chairman of the assessing department, the chairman of the street laying-out department, the commissioner of public works, the fire commissioner and the health commissioner of the city of Boston, and to the owners of all property deemed by the board to be affected thereby as they appear in the most recent local tax list and also advertised in a daily newspaper published in the city of Boston. Any petition for changing the zoning map shall be accompanied by a fee of ten dollars before being considered by the board. Such fees shall be deposited by the board with the city collector within one month after receipt thereof. No member shall act in any case in which he is personally interested either directly or indirectly. A majority of the board shall constitute a quorum for all public hearings and for all acts of the board, except that decisions changing the boundaries of districts on the zoning map or confirming a decision of the board of appeal shall be deemed to comply with this section only if the written record of such decision is signed, in case of any change of boundaries as aforesaid, by not less than four fifths, or, in case of any confirmation of a decision of the board of appeal, by not less than two thirds, of the members of the board qualified to act. If less than a majority of the board is present at any public hearing or at any executive session, the members actually present may adjourn the same by proclamation to such time and place as they deem advisable, and further notice thereof shall not be necessary. The board may adopt rules, not inconsistent with the provisions of this act, governing notice and procedure.

The board shall review the decision of the board of appeal within forty-five days of the certification to it of a copy of the record thereof in every case wherein permission is granted to erect or alter a building to an extreme height greater than that otherwise authorized under the provisions of this act for the lot or building in question, said review to determine whether or not the relief granted derogates from the intent and purpose of this act. No such permission shall be confirmed except by decision of not less than two thirds of the members of the board, excepting only any member or members not qualified to act, rendered after a public hearing thereon of which notice shall be given as provided in case of a public

hearing under the preceding paragraph. If the lot or building in question abuts upon a public park, notice shall also be mailed to the park commissioners of the city of Boston.

In all cases where the boundaries of districts are changed so as to include the whole or part of an existing single or general residence district in a zone for less restricted uses the set back required by this act for such district before such change shall remain in force unless and until such limitation shall be rescinded by the board. Such rescission may be inserted in the original order making such change if asked for by said petition and notice thereof given in the notice of the original petition for the change, or it may be ordered subsequently on petition and notice in the manner required for petitions for a change in the boundaries of districts.

The board shall cause to be made a detailed record of all its proceedings, which record shall set forth the reasons for its decisions, the vote of each member participating therein, and the absence of a member or his failure to vote. Such record, immediately following the board's final decision, shall be filed in the office of the building commissioner of Boston and shall be open to public inspection, and notice of such decision shall be mailed forthwith to each party in interest as aforesaid. Upon any decision changing the zoning map, on file at the state secretary's office, an amended map showing such change endorsed by the chairman of said board shall be filed forthwith at said office.

If a change be favorably decided upon or if a decision of the board of appeal shall be confirmed, any person aggrieved or any municipal officer or board may, within fifteen days after the entry of such decision, bring a petition in the supreme judicial court for the county of Suffolk for a writ of certiorari setting forth that such decision is in whole or part not in accordance with the duties and powers of such board as above prescribed and specifying the particulars of such non-compliance. The provisions of section four of chapter two hundred and forty-nine of the General Laws shall, except as herein provided, apply to said petition.

No costs shall be allowed against the board unless the court finds that it acted with gross negligence or in bad faith.

The board shall not reduce in any way the area of the one hundred and fifty-five foot district established by this act.

The board shall report its doings annually on or before the tenth day of February to the mayor of Boston and to the general court.

If any area is hereafter transferred to another district by a change in district boundaries either by action of the board of zoning adjustment or by an amendment to this act, the buildings and uses then existing within said area shall be subject to the provisions of this act with reference to existing buildings or uses in the district to which the area is removed.

BOSTON
MUNICIPAL REGISTER
FOR 1928.



THE CITY SEAL

As it appeared prior to 1827.

The City Seal was adopted by "An Ordinance to Establish the City Seal," passed January 2, 1823, which provides "That the design hereto annexed, as sketched by John R. Penniman, giving a view of the City, be the device of the City Seal; that the motto be as follows, to wit: 'Sicut patribus sit Deus nobis'; and that the inscription be as follows: — 'Bostonia condita, A.D. 1630. Civitatis regimine donata, A.D. 1822.'" The motto is taken from 1 Kings, viii., 57: "God be with us as He was with our fathers."

The seal as it first appeared is shown above.

The seal as it was afterwards changed, and has ever since continued to be used, was first shown on page 221 of the volume of laws and ordinances, commonly known as the "First Revision," published in 1827, and is established as the City Seal at the present time by Revised Ordinances of 1914, Chapter 1, Section 5, which provides that "The seal of the City shall be circular in form; shall bear a view of the City; the motto 'SICUT PATRIBUS SIT DEUS NOBIS,' and the inscription, 'BOSTONIA CONDITA, A.D. 1630. CIVITATIS REGIMINE DONATA, A.D. 1822,' as herewith set forth."

The seal as changed in 1827 is shown on the opposite page.



SEAL OF THE CITY
OF
BOSTON.

CITY OF BOSTON IN CITY COUNCIL

ORDERED: THAT THE STATISTICS DEPARTMENT BE AUTHORIZED, UNDER THE DIRECTION OF THE COMMITTEE ON RULES, TO PREPARE AND HAVE PRINTED THE MUNICIPAL REGISTER FOR THE CURRENT YEAR, INCLUDING THEREIN A MAP OF THE CITY WITH WARD LINES, AND THAT THE CLERK OF COMMITTEES BE AUTHORIZED TO PREPARE AND HAVE PRINTED A POCKET EDITION OF THE ORGANIZATION OF THE CITY GOVERNMENT, THE EXPENSE OF SAID REGISTER AND ORGANIZATION TO BE CHARGED TO THE APPROPRIATION FOR CITY DOCUMENTS.

IN CITY COUNCIL, OCTOBER 8, 1928. PASSED.

APPROVED BY THE MAYOR, OCTOBER 9, 1928.

ATTEST:

W. J. DOYLE,
Assistant City Clerk.



Malcolm E. Nickerson

MAYOR OF BOSTON

[DOCUMENT 36 — 1928.]

CITY OF BOSTON

MUNICIPAL REGISTER

FOR 1928

CONTAINING

A REGISTER OF THE CITY GOVERNMENT,
RULES OF THE CITY COUNCIL,
AMENDED CITY CHARTER OF 1909,
WITH CHANGES SINCE,

INCLUDING THE

IMPORTANT AMENDMENTS OF 1924,
NOTES ON THE CITY DEPARTMENTS,

WITH

LISTS OF EXECUTIVE AND OTHER PUBLIC OFFICERS,

ALSO

THE WARD BOUNDARIES,

AND

MEMBERSHIP OF FORMER CITY GOVERNMENTS.

*COMPILED AND EDITED BY THE STATISTICS
DEPARTMENT.*

(THE DATA GIVEN IN THIS ISSUE IS AS OF JULY 1, 1928.)

CITY OF BOSTON
PRINTING DEPARTMENT
1928

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INTRODUCTION.

As a public document THE MUNICIPAL REGISTER is as old as the City of Boston itself, the first volume having been published in 1821, a year before the government of Boston changed from Town to City. Up to 1840 the title of the volume was: The Rules and Orders of the Common Council. From 1821 to 1829 the document contained merely a register of the City Council and a list of the officers.

In 1829 the City Charter was published as a part of the volume, and in 1830 the Acts relating to Boston, also the ordinances were added. In 1832 the size of the volume was increased by the addition of an index to the contents. The volume published in 1822 contained fifteen pages and for the year 1840 there were eighty-eight pages, including three pages of index.

The title MUNICIPAL REGISTER was adopted in 1841 when the publication became more ambitious, incorporating in its pages, the Rules and Orders of the Common Council, joint rules, ordinances of the City, statutes of the Commonwealth relating to the City, a list of the public schools, the City Government of 1841, the committees and departments (consisting at that time of the treasury, law, police, health, public land and buildings, lamps and bridges, fire, and public charitable institutions), and a list of the ward officers.

From 1842 to 1864 it also contained a list of the members of preceding City Governments, a necrological record of those members, the latest ordinances and the special statutes relating to the City. In 1851 a list of the annual orators was added, and in 1853 a map of

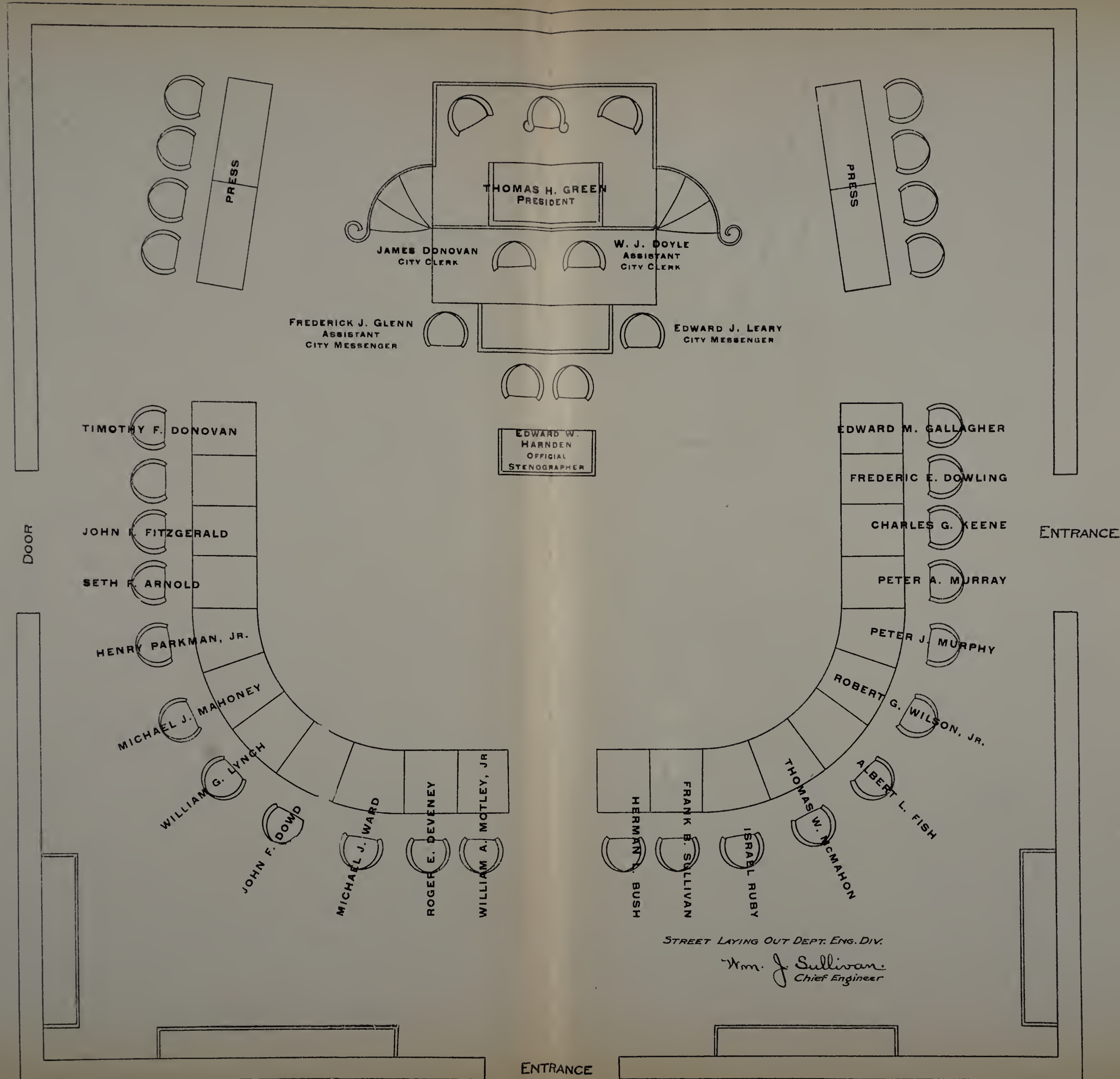
the City and the Rules of the Board of Aldermen. In 1876 statistics of registration and voting were included, carried from 1879 to 1924 in tabulated form.

From 1889 to 1896, inclusive, THE MUNICIPAL REGISTER also contained a compilation of the Charter with the revision of 1854 and the amendments of 1885 and thereafter. The Amended Charter of 1909 (15 pages) was added in 1910, and the various changes in same since that year have been stated in footnotes.

In 1924 the important amendments to the Charter enacted in that year (10 pages) were included.

The 1925 volume contained, as the latest addition, descriptions of the ward boundaries as fixed for the 22 new wards (formerly 26) in December, 1924.

Beginning in 1924, *The Boston Year Book*, the most comprehensive municipal publication yet undertaken, was issued. It treats extensively of municipal activities as well as community conditions and interests, containing illustrations and diagrams. This publication, covering a different and much broader field than THE MUNICIPAL REGISTER, now 87 years old and having a reputation to live up to, is not intended to absorb that annual document, but the statistical tables (52 pages) heretofore contained in the latter will be continued in the *Year Book*, thus permitting for THE MUNICIPAL REGISTER a desirable reduction in size and an earlier issuance.



THOMAS H. GREEN
PRESIDENT

JAMES DONOVAN
CITY CLERK

W. J. DOYLE
ASSISTANT
CITY CLERK

FREDERICK J. GLENN
ASSISTANT
CITY MESSENGER

EDWARD J. LEARY
CITY MESSENGER

EDWARD W.
HARDEN
OFFICIAL
STENOGRAPHER

TIMOTHY F. DONOVAN

JOHN K. FITZGERALD

SETH F. ARNOLD

HENRY PARKMAN, JR.

MICHAEL J. MAHONEY

WILLIAM G. LYNCH

JOHN F. DOWD

MICHAEL J. WARD

ROGER E. DEVENEY

WILLIAM A. MOTLEY, JR.

HERMAN L. BUSH

FRANK B. SULLIVAN

ISRAEL RUBY

THOMAS W. MCMAHON

ALBERT L. FISH

ROBERT G. WILSON, JR.

PETER J. MURPHY

PETER A. MURRAY

CHARLES G. KEENE

FREDERIC E. DOWLING

EDWARD M. GALLAGHER

STREET LAYING OUT DEPT. ENG. DIV.

Wm. J. Sullivan
Chief Engineer

ENTRANCE

ENTRANCE

DOOR



Thomas H. Green.

PRESIDENT BOSTON CITY COUNCIL

GOVERNMENT
OF THE
CITY OF BOSTON,
1928.

MALCOLM E. NICHOLS, *Mayor*.

Residence,
796 Centre Street, Jamaica Plain.

BOSTON CITY COUNCIL, 1928.

Stat. 1909, Chap. 486; Stat. 1912, Chap. 574; Stat. 1914, Chaps. 630, 730;
Spec. Stat. 1916, Chap. 269; Spec. Stat. 1917, Chap. 196; Stat. 1924,
Chaps. 328 and 479.]

THOMAS H. GREEN, *President*.

- Ward 1. TIMOTHY F. DONOVAN, 148 Lexington street.
Ward 2. THOMAS H. GREEN, 117 Baldwin street.
Ward 3. JOHN I. FITZGERALD, 7 Allen street.
Ward 4. SETH F. ARNOLD, 92 Huntington avenue.
Ward 5. HENRY PARKMAN, JR., 182 Beacon street.
Ward 6. MICHAEL J. MAHONEY, 270 West Third street
Ward 7. WILLIAM G. LYNCH, 670 Columbia road.
Ward 8. JOHN F. DOWD, 24 Clarence street.
Ward 9. MICHAEL J. WARD, 20A Auburn street.
Ward 10. ROGER E. DEVENNEY, 36 Walden street.

- Ward 11. WILLIAM A. MOTLEY, JR., 24 Thwing street.
Ward 12. HERMAN L. BUSH, 112 Homestead street.
Ward 13. FRANK E. SULLIVAN, 15 Robin Hood street.
Ward 14. ISRAEL RUBY, 102 Talbot avenue.
Ward 15. THOMAS W. McMAHON, 164 Westville street.
Ward 16. ALBERT L. FISH, 12 Rowena street.
Ward 17. ROBERT GARDINER WILSON, JR., 44 Kenwood street.
Ward 18. PETER J. MURPHY, 48 Woods avenue.
Ward 19. PETER A. MURRAY, 7 St. John street.
Ward 20. CHARLES G. KEENE, 156 Belevue street, West Roxbury.
Ward 21. FREDERIC E. DOWLING, 4 Imrie road.
Ward 22. EDWARD M. GALLAGHER, 21 Oak Square avenue.

[Stat. 1854, Chap. 448, §30; Stat. 1885, Chap. 266, §2; Stat. 1901, Chap. 332; Rev. Ord. 1898, Chap. 11; C. C., Title IV., Chap. 8; Stat. 1909, Chap. 486; Rev. Ord. 1914, Chap. 11.]

Clerk, ex officio.

JAMES DONOVAN, 71 Emerald Street.

Assistant Clerk, ex officio.

WILFRED J. DOYLE, 81 Wellington Hill Street,
Dorchester.

Regular meetings in Council Chamber, City Hall, fourth floor, Mondays at 2 P. M.

OFFICIALS OF THE CITY COUNCIL.

CITY MESSENGER.

Office, City Hall, Room 55, fourth floor.

EDWARD J. LEARY.

The City Messenger attends all meetings of the City Council and committees thereof, and has the care and distribution of all documents printed for the use of the City Council, also the regular department reports. He has charge of the City flagstaffs, the display of flags in the public grounds, and the roping off of streets and squares on public occasions.

CLERK OF COMMITTEES.

Office, City Hall, Room 56, fourth floor.

JOHN E. BALDWIN.

The Clerk of Committees acts as the clerk of all committees of the City Council, keeps the records of their meetings, and has charge of the City Hall Reference Library.

ASSISTANT CLERK OF COMMITTEES,

CHESTER M. MACOMBER.

SECRETARY OF THE CITY COUNCIL.

WILLIAM J. J. O'NEIL.

The Secretary of the City Council is also Assistant Clerk of Committees and performs the duties of the Clerk in the latter's absence or in case of vacancy of his position.

ASSISTANT CITY MESSENGERS.

City Hall, Room 55,

FREDERICK J. GLENN.

WILLIAM J. WALSH.

The Assistant City Messengers perform the duties of the City Messenger in the latter's absence or in case of vacancy of his position.

OFFICIAL REPORTER OF PROCEEDINGS.

EDWARD W. HARNDEN.

STANDING COMMITTEES OF THE CITY
COUNCIL.

1928.

STANDING COMMITTEE.

EXECUTIVE.—All the members, Councillor Keene, Chairman.

On the following committees the first-named member is Chairman.

APPROPRIATIONS.—Fitzgerald, Donovan, Bush, Ruby, Murphy, Fish.
Gallagher.

CLAIMS.—Ruby, McMahon, Murray, Fish, Lynch.

COUNTY ACCOUNTS.—Fitzgerald, Arnold, Wilson, Donovan, Fish.

FINANCE.—Bush, Murray, Sullivan, McMahon, Dowd, Wilson, Deveney,

INSPECTION OF PRISONS.—McMahon, Ruby, Murphy, Lynch, Mahoney.

JITNEY LICENSES.—Dowd, Donovan, Keene, Arnold, Murphy.

LEGISLATIVE MATTERS.—Wilson, Arnold, Parkman, Murphy, Deveney.

ORDINANCES.—Sullivan, Arnold, Wilson, Fitzgerald, Keene, Ward, Fish.

PARKMAN FUND.—Parkman, Ruby, Arnold, Dowd, McMahon.

PRINTING.—Murray, Deveney, Mahoney, Dowling, Ward.

PUBLIC LANDS.—Donovan, Keene, Fitzgerald, Motley, Deveney.

RULES.—Arnold, Keene, Fitzgerald, McMahon, Gallagher.

SOLDIERS' RELIEF.—Motley, Bush, Ward, Dowling, Parkman.

SPECIAL COMMITTEES.

BRANCH LIBRARIES.—Deveney, Sullivan, Bush, Motley, Mahoney.

GREATER BOSTON.—Murphy, Bush, Mahoney, Sullivan, Wilson,
Dowling, Ward.

PARKS AND PLAYGROUNDS.—Gallagher, Sullivan, Fish, Dowd, Lynch.

PORT OF BOSTON.—Fish, Donovan, Motley, Lynch, Dowling.

PUBLIC SAFETY.—Mahoney, Murray, Motley, Parkman, Gallagher,
Ruby, Murphy.

UNCLAIMED BAGGAGE.—Murray, Keene, Donovan.

RULES OF THE CITY COUNCIL.

DAY OF MEETING.

RULE 1. Unless otherwise ordered from time to time the regular meeting of the city council shall be held on every Monday at two o'clock p. m. Special meetings may be called by the president at his discretion, and by the city clerk for the purpose only of drawing jurors.

PRESIDENT.

RULE 2. The president of the council shall take the chair at the hour to which the council shall have adjourned and shall call the members to order, and a quorum being present, shall proceed with the regular order of business. In the absence of the president the senior member by age present shall preside as temporary president or until a presiding officer is chosen.

RULE 3. The president shall preserve decorum and order, may speak to points of order in preference to other members and shall decide all questions of order, subject to an appeal. Any member may appeal from the decision of the chair, and, when properly seconded, no other business, except a motion to adjourn or to lay on the table, shall be in order until the question on appeal has been decided. The question shall be put as follows:

"Shall the decision of the chair stand as the judgment of the council?" The vote shall be by a roll call, and it shall be decided in the affirmative unless a majority of the votes are to the contrary.

RULE 4. The president shall propound all motions in the order in which they are moved, unless the subsequent motion shall be previous in its nature, except that, in naming sums and fixing times, the largest sum and the longest time shall be put first.

RULE 5. The president shall, at the request of any member, make a division of a question when the sense will admit of it.

RULE 6. The president shall, without debate, decide all questions relating to priority of business to be acted upon.

RULE 7. The president shall declare all votes; but if any member doubts a vote, the president shall cause a rising vote to be taken, and when any member so requests, shall cause the vote to be taken or verified by yeas and nays.

RULE 8. The president shall appoint all committees, fill all vacancies therein, and designate the rank of the members thereof.

RULE 9. When the president of the council or the president *pro tempore* shall desire to vacate the chair he may call any member to it; but such substitution shall not continue beyond an adjournment.

MOTIONS.

RULE 10. Every motion shall be reduced to writing if the president shall so direct.

RULE 11. A motion to strike out and insert shall be deemed indivisible; but a motion to strike out being lost shall not preclude amendment, or a motion to strike out and insert.

RULE 12. No motion or proposition of a subject different from that under consideration shall be admitted under color of amendment.

RULE 13. When an order or resolution relates to a subject which may properly be examined and reported upon by an existing committee of the city council, such order or resolution shall, upon presentation, be referred to such committee. When a motion is made to refer any subject, and different committees are proposed, the motions shall be put in the following order:

1. To a standing committee of the council.
2. To a special committee of the council.

Any member offering a motion, order or resolution, which is referred to a committee, shall be given a hearing on the same by the committee, before a report is made thereon, provided he so requests at the time of offering the order or before final action by the committee.

RULE 14. After a motion has been put by the president it shall not be withdrawn except by unanimous consent.

RULE 15. When a question is under debate the following motions only shall be entertained, and shall have precedence in the order in which they stand arranged.

1. To adjourn.
2. To lay on the table.
3. The previous question.
4. To close debate at a specified time.
5. To postpone to a day certain.
6. To commit.
7. To amend.
8. To postpone indefinitely.

RULE 16. A motion to adjourn shall be in order at any time, except on an immediate repetition, or pending a verification of a vote; and that motion, the motion to lay on the table, the motion to take from the table, and the motion for the previous questions, shall be decided without debate.

READINGS.

RULE 17. Every ordinance, order and resolution shall, unless rejected, have two several readings, both of which may take place at the same session unless objection is made, *provided, however*, that all orders for the expenditure of moneys, unless reported upon by a committee of the council, shall lie over for one week before final action thereon. Whenever

the second reading immediately follows the first reading, the document may be read by its title only; *provided*, that all orders releasing rights or easements in or restrictions on land, all orders for the sale of land other than school lands, all appropriations for the purchase of land other than for school purposes, and all loans voted by the city council shall require a vote of two-thirds of all the members of the city council, and shall be passed only after two separate readings and by two separate votes, the second of said readings and votes to be had not less than fourteen days after the first.

RECONSIDERATION.

RULE 18. When a vote has been passed any member may move a reconsideration thereof at the same meeting, or he may give notice in writing to the clerk of his intention to move a reconsideration at the next regular meeting; in which case the clerk shall retain possession of the papers until the next regular meeting. No member shall speak for more than ten minutes on a motion to reconsider.

RULE 19. When a motion to reconsider has been decided, that decision shall not be reconsidered, and no question shall be twice reconsidered unless it has been amended after the reconsideration; nor shall any reconsideration be had upon the following motions:

To adjourn.

The previous question.

To lay on the table.

To take from the table.

To close debate at a specified time.

A motion to reconsider may be laid on the table or postponed indefinitely and the effect of such action in either case shall be to defeat the motion to reconsider.

CONDUCT OF MEMBERS.

RULE 20. Every member when about to speak shall rise, address the chair, and wait until he is recognized, and, in speaking, shall refrain from mentioning any other member by name, shall confine himself to the question and avoid personalities. Any member who, in debate or otherwise, indulges in personalities or makes charges reflecting upon the character of another member, shall make an apology in open session at the meeting at which the offence is committed or at the next succeeding regular meeting, and, failing to do so, shall be named by the president or held in contempt and suspended from further participation in debate until said apology is made.

RULE 21. No member shall speak more than once on a question when another member who has not spoken claims the floor, and no member speaking shall, without his consent, be interrupted by another, except upon a point of order.

RULE 22. No member shall be permitted to vote on any question, or to serve on any committee, where his private right is immediately concerned, distinct from the public interest.

RULE 23. Every member who shall be present when a question is put, unless he is excluded by interest, shall give his vote, unless the council for special reason shall excuse him. Application to be so excused on any question must be made before the council is divided, or before the calling of the yeas and nays; and such application shall be accompanied by a brief statement of the reasons, and shall be decided without debate.

STANDING COMMITTEES.

RULE 24. The following standing committees of the council, and all other committees, unless specially directed by the council, shall be appointed by the president:

1. A committee, to be known as the *Executive Committee*, to consist of all the members of the council.

2. A committee on *Appropriations*, to consist of seven members of the council, to whom shall be referred such appropriation orders as may be submitted to the council from time to time.

3. A committee on *Claims*, to consist of five members of the council, to whom shall be referred all claims against the city arising from the act or neglect of any of its departments. They shall report annually an account of the claims awarded or approved by them, and the amount of money awarded or paid in settlement thereof.

4. A committee on *County Accounts*, to consist of five members of the council.

5. A committee on *Finance*, to consist of seven members of the council, to whom shall be referred all applications for expenditure which involves a loan.

6. A committee on *Inspection of Prisons*, to consist of five members of the council.

7. A committee on *Jitney Licenses*, to consist of five members of council.

8. A committee on *Legislature Matters*, to consist of five members of the council, who shall, unless otherwise ordered, appear before the committees of the General Court and represent the interest of the city; *provided*, said committee shall not appear unless authorized by vote of the city council, and shall not, unless directed so to do by the city council, oppose any legislation petitioned for by the preceding city council.

9. A committee on *Ordinances*, to consist of seven members of the council, to whom shall be referred all ordinances or orders concerning ordinances.

10. A committee on *Parkman Fund*, to consist of five members of the council, to whom shall be referred all matters concerning the Parkman property, or the expenditure of the income from the Parkman Fund.

11. A committee on *Printing*, to consist of five members of the council, who shall have the charge of all printing, advertising or publishing ordered

by the city council as one of its contingent or incidental expenses, and the supply of all stationery or binding for the same purpose. The committee shall fix the number of copies to be printed of any document printed as above, the minimum, however, to be four hundred; and they shall have the right to make rules and regulations for the care, custody and distribution of all documents, books, pamphlets and maps by the city messenger.

12. A committee on *Public Lands*, to consist of five members of the council, to whom shall be referred all matters relating to public lands.

13. A committee on *Rules*, to consist of five members of the council, to consider all matters concerning the rules, and to whom shall be referred all resolutions expressing opinions, principles, facts or purposes.

14. A committee on *Soldiers' Relief*, to consist of five members of the council, who shall determine the amount of aid to be allowed to soldiers and sailors and their families and submit a schedule of the same to the city council monthly.

ORDER OF BUSINESS.

RULE 25. At every regular meeting of the council the order of business shall be as follows:

1. Communications from his Honor the Mayor.
2. Presentation of petitions, memorials and remonstrances.
3. Reports of city officers, etc.
4. Unfinished business of preceding meetings.
5. Reports of committees.
6. Motions, orders and resolutions.

SPECTATORS.

RULE 26. No person, except a member of the council, shall be permitted to occupy the seat of any member while the council is in session.

RULE 27. No person, excepting heads of departments, officials connected with the city council, and reporters, shall be allowed in the ante-rooms or upon the floor of the council chamber while the council is in session. Spectators will be allowed in the gallery of the council chamber when the council is in session, and no one will be admitted to said gallery after the seats are occupied. The city messenger shall enforce this rule.

BURIAL GROUNDS.

RULE 28. No permission for the use of land for the purpose of burial shall be granted until a public hearing shall have been given by the executive committee of the city council on the application for such permission, after due notice has been served upon abutters.

SMOKING IN THE COUNCIL CHAMBER.

RULE 29. No smoking shall be allowed in the council chamber when the council is in session.

COMMITTEE MEETINGS.

RULE 30. No meeting of any committee shall, without the consent of all the members thereof, be called upon less notice than twenty-four hours from the time the clerk shall have mailed the notices or dispatched them by special messenger, *provided, however*, that meetings of the executive committee may be held in the recess period of any meeting of the council without such consent or notice. No committee, unless authorized by an order of the city council, shall incur any expense. No committee meetings shall be called later than one hour immediately preceding the time set for any regular meeting of the city council, nor shall any committee remain in session later than the hour named for any such regular meeting.

FORM OF VOTES.

RULE 31. In all votes the form of expression shall be "Ordered" for everything by way of command, and the form shall be "Resolved" for everything expressing opinions, principles, facts or purposes.

TRANSFERS.

RULE 32. Every application for an appropriation to be provided for by transfer shall be referred to the executive committee unless otherwise ordered, and no such appropriation shall be made until the said committee has reported thereon.

AMENDMENT AND SUSPENSION.

RULE 33. The foregoing rules shall not be altered, amended, suspended or repealed at any time, except by the votes of two-thirds of the members of the city council present and voting thereon.

AMENDED CITY CHARTER OF 1909.

[With footnotes as to Amendments in 1910, 1912, 1914, 1918, 1919, 1921 and 1922.]

THE MAYOR AND CITY COUNCIL.

SECTION 1. The terms of office of the mayor and the members of both branches of the present city council of the city of Boston and of the street commissioner whose term would expire on the first Monday of January, nineteen hundred and ten, are hereby extended to ten o'clock A.M. on the first Monday of February, nineteen hundred and ten, and at that time the said city council and both branches thereof and the positions of city messenger, clerk of the common council, clerk of committees, assistant clerk of committees, and their subordinates shall be abolished. The officials whose terms of office are hereby extended shall, for the extended term, receive a compensation equal to one-twelfth of the annual salaries now paid to them respectively. The mayor and city council elected in accordance with the provisions of this act, and their successors, shall thereafter have all the powers and privileges conferred, and be subject to all the duties and obligations imposed by law upon the city council or the board of aldermen, acting as such or as county commissioners or in any capacity, except as herein otherwise provided. Wherever in this act the phrase "mayor and city council" appears, it shall be understood as meaning the mayor and city council acting on and after the first Monday of February, nineteen hundred and ten, under the provisions of this and the three following sections. The city council may, subject to the approval of the mayor, from time to time establish such offices, other than that of city clerk, as it may deem necessary for the conduct of its affairs and at such salaries as it may determine, and abolish such offices or alter such salaries; and without such approval may fill the offices thus established and remove the incumbents at pleasure.

SECT. 2. The mayor from time to time may make to the city council in the form of an ordinance or loan order filed with the city clerk such recommendations other than for school purposes as he may deem to be for the welfare of the city. The city council shall consider each ordinance or loan order presented by the mayor and shall either adopt or reject the same within sixty days after the date when it is filed as aforesaid. If the said ordinance or loan order is not rejected within said sixty days it shall

NOTE.—The Amended City Charter is contained in Chap. 486, Acts of 1909, consisting of 63 sections. Secs. 35 to 44, inclusive, are omitted, as these concern the alternative amendments which became inoperative on the adoption of Plan 2 by the voters in the State election, November 2, 1909.

be in force as if adopted by the city council unless previously withdrawn by the mayor. Nothing herein shall prevent the mayor from again presenting an ordinance or loan order which has been rejected or withdrawn. The city council may originate an ordinance or loan order and may reduce or reject any item in any loan and, subject to the approval of the mayor, may amend an ordinance. All sales of land other than school lands, all appropriations for the purchase of land other than for school purposes, and all loans voted by the city council shall require a vote of two thirds of all the members of the city council; and shall be passed only after two separate readings and by two separate votes, the second of said readings and votes to be had not less than fourteen days after the first. No amendment increasing the amount of land to be sold or the amount to be paid for the purchase of land, or the amount of loans, or altering the disposition of purchase money or of the proceeds of loans shall be made at the time of the second reading and vote.

SECT. 3. All appropriations, other than for school purposes, to be met from taxes, revenue, or any source other than loans shall originate with the mayor, who within thirty days after the beginning of the fiscal year shall submit to the city council the annual budget of the current expenses of the city and county, and may submit thereafter supplementary budgets until such time as the tax rate for the year shall have been fixed. The city council may reduce or reject any item, but without the approval of the mayor shall not increase any item in, nor the total of a budget, nor add any item thereto, nor shall it originate a budget. It shall be the duty of the city and county officials, when requested by the mayor, to submit forthwith in such detail as he may require estimates for the next fiscal year of the expenditures of the department or office under their charge, which estimates shall be transmitted to the city council.

The city auditor may, with the approval in each instance of the mayor, at any time make transfers from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and from the reserve fund to any appropriation for the current expenses of a department; and may also, with the approval of the mayor, at any time between December first and February first, make transfers from any appropriation to any other appropriation: *provided, however*, that no money raised by loan shall be transferred to any appropriation from income or taxes. He may also with such approval apply any of the income and taxes not disposed of in closing the accounts for the financial year in such manner as he may determine.

SECT. 4. Every appropriation, ordinance, order, resolution and vote of the city council, except votes relating to its own internal affairs, shall be presented to the mayor, who shall make or cause to be made a written record of the time and place of presentation, and it shall be in force if he approves the same within fifteen days after it shall have been presented to him, or if the same is not returned by him with his objections thereto

in writing within said period of fifteen days. If within said period said appropriation, ordinance, order, resolution, or vote is returned by the mayor to the city council by filing the same with the city clerk with his objections thereto the same shall be void. If the same involves the expenditure of money, the mayor may approve some of the items in whole or in part and disapprove other of the items in whole or in part; and such items or parts of items as he approves shall be in force, and such items or parts of items as he disapproves shall be void.

SECT. 5. Except as otherwise provided in this act, the organization, powers, and duties of the executive departments of the city shall remain as constituted at the time when this section takes effect; but the mayor and city council at any time may by ordinance reorganize, consolidate, or abolish departments in whole or in part; transfer the duties, powers, and appropriations of one department to another in whole or in part; and establish new departments; and may increase, reduce, establish or abolish salaries of heads of departments, or members of boards. Nothing in this act shall authorize the abolition or the taking away of any of the powers or duties as established by law of the assessing department, building department, board of appeal, children's institutions department, election department, fire department, Franklin Foundation, hospital department, library department, overseers of the poor, schoolhouse department, school committee, or any department in charge of an official or officials appointed by the governor, nor the abolition of the health department.

SECT. 6. No contract for lighting the public streets, parks, or alleys, or for the collection, removal, or disposal of refuse, extending over a period of more than one year from the date thereof, shall be valid without the approval of the mayor and the city council after a public hearing held by the city council, of which at least seven days' notice shall have been given in the *City Record*.

SECT. 7. The city council at any time may request from the mayor specific information on any municipal matter within its jurisdiction, and may request his presence to answer written questions relating thereto at a meeting to be held not earlier than one week from the date of the receipt of said questions, in which case the mayor shall personally, or through a head of a department or a member of a board, attend such meeting and publicly answer all such questions. The person so attending shall not be obliged to answer questions relating to any other matter. The mayor at any time may attend and address the city council in person or through the head of a department, or a member of a board, upon such subject as he may desire.

SECT. 8. Neither the city council, nor any member or committee, officer, or employee thereof shall, except as otherwise provided in this act, directly or indirectly on behalf of the city or of the county of Suffolk take part in the employment of labor, the making of contracts, the purchase of materials, supplies or real estate; nor in the construc-

tion, alteration, or repair of any public works, buildings, or other property; nor in the care, custody, and management of the same; nor in the conduct of the executive or administrative business of the city or county; nor in the appointment or removal of any municipal or county employee; nor in the expenditure of public money except such as may be necessary for the contingent and incidental expenses of the city council. The provisions of this section shall not affect the powers or duties of the city council as the successor of the present board of aldermen relative to state or military aid and soldiers' relief.

It shall be unlawful for the mayor or for a member of the city council or for any officer or employee of the city or of the county of Suffolk or for a member of the finance commission directly or indirectly to make a contract with the city or with the county of Suffolk, or to receive any commission, discount, bonus, gift, contribution or reward from or any share in the profits of any person or corporation making or performing such contract, unless such mayor, member of the city council, officer, or employee or member of the finance commission immediately upon learning of the existence of such contract or that such contract is proposed, shall notify in writing the mayor, city council, and finance commission of such contract and of the nature of his interest in such contract and shall abstain from doing any official act on behalf of the city in reference thereto. In case of such interest on the part of an officer whose duty it is to make such contract on behalf of the city, the contract may be made by any other officer of the city duly authorized thereto by the mayor, or if the mayor has such interest by the city clerk: *provided, however*, that when a contractor with the city or county is a corporation or voluntary association, the ownership of less than five per cent of the stock or shares actually issued shall not be considered as being an interest in the contract within the meaning of this act, and such ownership shall not affect the validity of the contract, unless the owner of such stock or shares is also an officer or agent of the corporation or association, or solicits or takes part in the making of the contract.

A violation of any provision of this section shall render the contract in respect to which such violation occurs voidable at the option of the city or county. Any person violating the provisions of this section shall be punished by a fine of not more than one thousand dollars, or by imprisonment for not more than one year, or both. Chapter five hundred and twenty-two of the acts of the year nineteen hundred and eight is hereby repealed.

THE EXECUTIVE DEPARTMENT.

SECT. 9. All heads of departments and members of municipal boards, including the board of street commissioners, as their present terms of office expire (but excluding the school committee and those officials by law appointed by the governor), shall be appointed by the mayor without confirmation by the city council. They shall be recognized experts

in such work as may devolve upon the incumbents of said offices, or persons specially fitted by education, training or experience to perform the same, and (except the election commissioners, who shall remain subject to the provisions of existing laws) shall be appointed without regard to party affiliation or to residence at the time of appointment except as hereinafter provided.

SECT. 10.* In making such appointments the mayor shall sign a certificate in the following form:

CERTIFICATE OF APPOINTMENT.

I appoint (Name of Appointee) to the position of (Name of Office) and I certify that in my opinion he is a recognized expert in the work which will devolve upon him, and that I make the appointment solely in the interest of the city. Mayor.

Or in the following form, as the case may be:

CERTIFICATE OF APPOINTMENT.

I appoint (Name of Appointee) to the position of (Name of Office) and I certify that in my opinion he is a person specially fitted by education, training, or experience to perform the duties of said office, and that I make the appointment solely in the interest of the city. Mayor.

The certificate shall be filed with the city clerk, who shall thereupon forward a certified copy to the civil service commission. The commission shall immediately make a careful inquiry into the qualifications of the nominee under such rules as they may, with the consent of the governor and council, establish, and, if they conclude that he is a competent person with the requisite qualifications, they shall file with the city clerk a certificate signed by at least a majority of the commission that they have made a careful inquiry into the qualifications of the appointee, and that in their opinion he is a recognized expert, or that he is qualified by education, training or experience for said office, as the case may be, and that they approve the appointment. Upon the filing of this certificate the appointment shall become operative, subject however to all provisions of law or ordinance in regard to acceptance of office, oath of office, and the filing of bonds. If the commission does not within thirty days after the receipt of such notice file said certificate with the city clerk the appointment shall be void.

SECT. 11. The civil service commission is authorized to incur in carrying out the foregoing provisions such reasonable expense as may be approved by the governor and council; the same to be paid by the commonwealth, which upon demand shall be reimbursed by the city of Boston.

SECT. 12. A vacancy in any office to which the provisions of section nine of this act apply, shall be filled by the mayor under the provisions

* Sect. 10, amended by Chap. 550, Acts of 1912, now provides that if an appointee is accused of a crime, misdemeanor or act of dishonesty, he has a right to a hearing, where full opportunity shall be given to explain or refute the charge.

of said section and pending a permanent appointment he shall designate some other head of a department or member of a board to discharge the duties of the office temporarily.

SECT. 13. Members of boards shall be appointed for the terms established by law or by ordinance. Heads of departments shall be appointed for terms of four years beginning with the first day of May of the year in which they are appointed and shall continue thereafter to hold office during the pleasure of the mayor.

SECT. 14. The mayor may remove any head of a department or member of a board (other than the election commissioners, who shall remain subject to the provisions of existing laws) by filing a written statement with the city clerk setting forth in detail the specific reasons for such removal, a copy of which shall be delivered or mailed to the person thus removed, who may make a reply in writing, which, if he desires, may be filed with the city clerk; but such reply shall not affect the action taken unless the mayor so determines. The provisions of this section shall not apply to the school committee or to any official by law appointed by the governor.

SECT. 15. The positions of assistants and secretary authorized by section twenty of chapter four hundred and forty-nine of the acts of the year eighteen hundred and ninety-five except those in the election department are hereby abolished, and except as aforesaid the said section is hereby repealed.

The civil service laws shall not apply to the appointment of the mayor's secretaries, nor of the stenographers, clerks, telephone operators and messengers connected with his office, and the mayor may remove such appointees without a hearing and without making a statement of the cause for their removal.

SECT. 16. No official of said city, except in case of extreme emergency involving the health or safety of the people or their property, shall expend intentionally in any fiscal year any sum in excess of the appropriations duly made in accordance with law, nor involve the city in any contract for the future payment of money in excess of such appropriation, except as provided in section six of this act. Any official who shall violate the provisions of this section shall be punished by imprisonment for not more than one year, or by a fine of not more than one thousand dollars, or both.

THE FINANCE COMMISSION.

SECT. 17. Within sixty days after the passage of this act the governor with the advice and consent of the council shall appoint a finance commission to consist of five persons, inhabitants of and qualified voters in the city of Boston, who shall have been such for at least three years prior to the date of their appointment, one for the term of five years, one for four years, one for three years, one for two years, and one for one year, and thereafter as the terms of office expire in each year one member for a term of five years. Vacancies in the commission shall be

filled for the unexpired term by the governor with the advice and consent of the council. The members of said commission may be removed by the governor with the advice and consent of the council for such cause as he shall deem sufficient. The chairman shall be designated by the governor. His annual salary shall be five thousand dollars, which shall be paid in monthly installments by the city of Boston. The other members shall serve without pay.

SECT. 18. It shall be the duty of the finance commission from time to time to investigate any and all matters relating to appropriations, loans, expenditures, accounts, and methods of administration affecting the city of Boston or the county of Suffolk, or any department thereof, that may appear to the commission to require investigation, and to report thereon from time to time to the mayor, the city council, the governor, or the general court. The commission shall make an annual report in January of each year to the general court.

SECT. 19. Whenever any pay roll, bill, or other claim against the city is presented to the mayor, city auditor, or the city treasurer, he shall, if the same seems to him to be of doubtful validity, excessive in amount, or otherwise contrary to the city's interest, refer it to the finance commission, which shall immediately investigate the facts and report thereon; and pending said report payment shall be withheld.

SECT. 20.* The said commission is authorized to employ such experts, counsel, and other assistants, and to incur such other expenses as it may deem necessary, and the same shall be paid by said city upon requisition by the commission, not exceeding in the aggregate in any year the sum of twenty-five thousand dollars, or such additional sums as may be appropriated for the purpose by the city council, and approved by the mayor. A sum sufficient to cover the salary of the chairman of the commission and the further sum of at least twenty-five thousand dollars to meet the expenses as aforesaid shall be appropriated each year by said city. The commission shall have the same right to incur expenses in anticipation of its appropriation as if it were a regular department of said city.

SECT. 21. For the purpose of enabling the said commission to perform the duties and carry out the objects herein contemplated, and to enable the mayor, the city council, the governor or the general court to receive the reports and findings of said commission as a basis for such laws, ordinances, or administrative orders as may be deemed meet, the commission shall have all the powers and duties enumerated in chapter five hundred and sixty-two of the acts of the year nineteen hundred and eight and therein conferred upon the commission designated in said act; but counsel for any witness at any public hearing may ask him any pertinent question and may offer pertinent evidence through other witnesses subject to cross-examination by the commission and its counsel.

* Sect. 20, amended by Chap. 81, Acts of 1921, now allows for Finance Commission's annual expenses \$35,000 instead of \$25,000.

THE CITY CLERK.

SECT. 22. The present city clerk shall hold office for the term for which he has been elected, and thereafter until his successor is chosen and qualified. In the year nineteen hundred and eleven, and every third year thereafter, a city clerk shall be elected by a majority of the members of the city council, to hold office until the first Monday in February in the third year following his election, and thereafter until his successor has been duly chosen and qualified, unless sooner removed by due process of law. The city clerk shall act as clerk of the city council established by this act.

THE CITY AUDITOR.

SECT. 23. All accounts rendered to or kept in the departments of the city of Boston or county of Suffolk shall be subject to the inspection and revision of the city auditor, and shall be rendered and kept in such form as he shall prescribe. The auditor may require any person presenting for settlement an account or claim against the city or county to make oath before him in such form as he may prescribe as to the accuracy of such account or claim. The wilful making of a false oath shall be perjury and punishable as such. The auditor may disallow and refuse to pay, in whole or in part, any claim on the ground that it is fraudulent or unlawful and in that case he shall file a written statement of his reasons for the refusal.

SECT. 24. Whenever, in response to an advertisement by any officer or board of the city or county, a bid for a contract to do work or furnish materials is sent or delivered to said officer or board, a duplicate of the same shall be furnished by the bidder to the auditor, to be kept by him and not opened until after the original bids are opened. After the original bids are opened, the auditor shall open and examine the bids submitted to him, and shall compare the same with the original bids. In case any of the bids submitted to the auditor differ from the corresponding original bids, those submitted to the auditor shall be treated as the original bids. The contract shall not be awarded until after both sets of bids are opened.

SECT. 25. The auditor shall furnish monthly to each head of department a statement of the unexpended balance of the appropriation for that department, and he shall furnish to the mayor and city council a statement of the unexpended balances of all the departments. He shall furnish quarterly to the city council an itemized statement showing the amount of money expended by the mayor and the city council for contingent expenses.

MISCELLANEOUS PROVISIONS.

SECT. 26.* All loans issued by the city after the passage of this act shall be made payable in annual instalments in the manner authorized by section thirteen of chapter twenty-seven of the Revised Laws as

* Sect. 26 amended by Chap. 437, Acts of 1910, which exempts all loans issued for rapid transit construction from the prohibition as to sinking funds.

amended by section one of chapter three hundred and forty-one of the acts of the year nineteen hundred and eight. No sinking fund shall be established for said loan. All bonds shall be offered for sale in such a manner that the effect of the premiums, if any, shall be to reduce the total amount of bonds issued. No city or county money shall be deposited in any bank or trust company of which any member of the board of sinking fund commissioners of said city is an officer, director, or agent.

SECT. 27.* Every officer and board in charge of a department of the city of Boston or county of Suffolk shall on or before the fifth day of May in each year prepare and furnish to the city auditor a list of the officials and employees under said officer or board and paid by the city or county on the thirtieth day of April preceding. Such lists shall give the names, residence by street and ward, designation, compensation, and date of election or appointment of each of said officials and employees and the date when each first entered the employ of the city or county. It shall be the duty of the city auditor to verify said lists by the pay rolls; and when verified the said lists shall be printed by the superintendent of printing as a city document.

SECT. 28. The jurisdiction now exercised by the board of aldermen concerning the naming of streets, the planting and removal of trees in the public ways, the issue of permits or licenses for coasting, the storage of gasoline, oil, and other inflammable substances or explosive compounds and the use of the public ways for any permanent or temporary obstruction or projection in, under, or over the same, including the location of conduits, poles, and posts for telephone, telegraph, street railway, or illuminating purposes, is hereby vested in the board of street commissioners, to be exercised by said board with the approval in writing of the mayor; and the mayor and city council shall have authority to fix by ordinance the terms by way of cash payment, rent, or otherwise, upon which permits or licenses for the storage of gasoline or oil, or other inflammable substances or explosive compounds, and the construction or use of coal holes, vaults, bay windows, and marquises, in, under, or over the public ways shall be issued.

SECT. 29. Within ninety days after the passage of this act and thereafter there shall be published at least once a week and distributed and sold under the direction of the mayor and on terms to be fixed by the city council and approved by the mayor a paper to be known as the *City Record*. All advertising, whether required by law or not, with reference to the purchase or taking of land, contracts for work, materials, or supplies, the sale of bonds, or the sale of property for non-payment of taxes shall appear exclusively in said paper; a list of all contracts of one thousand dollars or more, as awarded, with the names of bidders, and the amount of

* Sect. 27 amended by Chap. 168, Spec. Acts of 1919, changing the date from April 30 to June 1 for the annual listing of officials and employees, also by Chap. 133, Acts of 1922, directing the City auditor to keep a copy of said list open for public inspection, and that it be printed as a public document in 1923 and every two years thereafter.

the bids; appointments by the mayor; and changes in the number and compensation of employees in each department, shall be published in the *City Record*. The proceedings of the city council and school committee together with all communications from the mayor, shall be published in the *City Record*.

SECT. 30. Every officer or board in charge of a department in said city, when authorized to erect a new building or to make structural changes in an existing building, shall make contracts therefor, not exceeding five, each contract to be subject to the approval of the mayor; and when about to do any work or to make any purchase, the estimated cost of which alone, or in conjunction with other similar work or purchase which might properly be included in the same contract, amounts to or exceeds one thousand dollars, shall, unless the mayor gives written authority to do otherwise, invite proposals therefor by advertisement in the *City Record*. Such advertisement shall state the time and place for opening the proposals in answer to said advertisement, and shall reserve the right to the officer or board to reject any or all proposals. No authority to dispense with advertising shall be given by the mayor unless the said officer or board furnishes him with a signed statement which shall be published in the *City Record* giving in detail the reasons for not inviting bids by advertisement.

SECT. 31. At the request of any department, and with the approval of the mayor the board of street commissioners, in the name of the city, may take in fee for any municipal purpose any land within the limits of the city, not already appropriated to public use. Whenever the price proposed to be paid for a lot of land for any municipal purpose is more than twenty-five per cent higher than its average assessed valuation during the previous three years, said land shall not be taken by purchase but shall be taken by right of eminent domain and paid for in the manner provided for the taking of and the payment of damages for land for highways in said city. No land shall be taken until an appropriation by loan or otherwise for the general purpose for which land is needed shall have been made by the mayor and city council by a two thirds vote of all its members; or in case of land for school purposes by the school committee and schoolhouse department in accordance with law; nor shall a price be paid in excess of the appropriation, unless a larger sum is awarded by a court of competent jurisdiction. All proceedings in the taking of land shall be under the advice of the law department, and a record thereof shall be kept by said department.

SECT. 32.* The first municipal election under this act shall take place on the first Tuesday after the second Monday in January in the year nineteen hundred and ten, and thereafter the regular municipal

* Sect. 32 amended by Chap. 730, § 1, Acts of 1914, fixing date of annual municipal election on the sixth Tuesday after the state election. Sect. 32 again amended (by Chap. 288, Acts of 1921) fixing date of municipal election on the first Tuesday after the second Monday in December.

elections in each year in said city shall be held on the first Tuesday after the second Monday in January.

SECT. 33. The fiscal year in said city shall begin on February first and shall end on the thirty-first day of January next following; and the municipal year shall hereafter begin on the first Monday in February and shall continue until the first Monday of the February next following. The present terms of office of members of the school committee are hereby extended to the first Monday of February in the years in which their terms respectively expire, and hereafter the terms of office of members of the school committee shall begin with the first Monday of February following their election. The members of the school committee hereafter shall meet and organize annually on the first Monday of February.

SECT. 34. In Boston beginning with the current year political committees shall be elected at the state primaries instead of at the municipal primaries.

* * * * *

THE MAYOR.

SECT. 45.* The mayor of the city of Boston shall be elected at large to hold office for the term of four years from the first Monday in February following his election and until his successor is chosen and qualified, except as hereinafter provided.

SECT. 46. (Repealed by Chap. 94, Special Acts of 1918. This section provided for the recall of the Mayor.)

SECT. 47. If a vacancy occurs in the office of mayor within two months prior to a regular municipal election other than an election for mayor, or within four months after any regular municipal election, the city council shall forthwith order a special election for a mayor to serve for the unexpired term, subject if the vacancy occurs in the first or second year of the mayor's term to recall under the provisions of the preceding section. If such vacancy occurs at any other time there shall be an election for mayor at the municipal election held in January† next following, for the term of four years, subject to recall as aforesaid. In the case of the decease, inability, absence or resignation of the mayor, and whenever there is a vacancy in the office from any cause, the president of the city council while said cause continues or until a mayor is elected shall perform the duties of mayor. If he is also absent or unable from any cause to perform such duties they shall be performed until the mayor or president of the city council returns or is able to attend to said duties by such member of the city council as that body may elect, and until such election by the city clerk. The person upon whom such duties shall devolve shall be called "acting mayor" and he shall possess the powers of mayor only in matters

* * * Sections 35 to 44, inclusive, are omitted because now inoperative.

* Sect. 45 amended by Chap. 94, Special Acts of 1918, providing that the mayor shall not be eligible for election for the succeeding term.

† January changed to December by Chap. 730, Acts of 1914, §§ 2 and 3.

not admitting of delay, but shall have no power to make permanent appointments except on the decease of the mayor.

THE CITY COUNCIL.

SECT. 48. There shall be elected at large in said city a city council consisting of nine members. At the first election under this act there shall be elected nine members of said city council. No voter shall vote for more than nine. The three candidates receiving the largest number of votes at said election shall hold office for three years, the three receiving the next largest number of votes shall hold office for two years, the three receiving the next largest number of votes shall hold office for one year. In case two or more persons elected should receive an equal number of votes those who are the seniors by age shall for the division into classes hereby required be classified as if they had received the larger number of votes in the order of ages. Thereafter at each annual municipal election there shall be chosen at large three members of the city council to hold office for a term of three years. No voter shall vote for more than three. All said terms shall begin with the first Monday of February following the election.

SECT. 49. Each member of the city council shall be paid an annual salary of fifteen hundred dollars; and no other sum shall be paid from the city treasury for or on account of any personal expenses directly or indirectly incurred by or in behalf of any member of said council.

SECT. 50. The city council shall be the judge of the election and qualifications of its members; shall elect from its members by vote of a majority of all the members a president who when present shall preside at the meetings thereof; shall from time to time establish rules for its proceedings, and shall, when a vacancy occurs in the office of any member, elect by vote of a majority of all the members a registered voter of said city to fill the vacancy for the remainder of the municipal year. The vacancy for the remainder of the unexpired term shall be filled at the next annual municipal election, unless the vacancy occurs within two months prior to such municipal election, in which event the city council shall forthwith order a special election to fill the vacancy for the unexpired term. The member eldest in years shall preside until the president is chosen, and in case of the absence of the president, until a presiding officer is chosen.

SECT. 51. All elections by the city council under any provision of law shall be made by a *viva voce* vote, each member who is present answering to his name when it is called by the clerk or other proper officer, and stating the name of the person for whom he votes, or declining to vote as the case may be; and the clerk or other proper officer shall record every such vote. No such election shall be valid unless it is made as aforesaid.

SECT. 52. No primary election or caucus for municipal offices shall be held hereafter in the city of Boston, and all laws relating to primary elections and caucuses for such offices in said city are hereby repealed.

SECT. 53.* Any male qualified registered voter in said city may be nominated for any municipal elective office in said city, and his name as such candidate shall be printed on the official ballot to be used at the municipal election: *provided*, that at or before five o'clock P.M. of the twenty-fifth* day prior to such election nomination papers prepared and issued by the election commissioners, signed in person by at least five thousand registered voters in said city qualified to vote for such candidate at said election, shall be filed with said election commissioners, and the signatures on the same to the number required to make a nomination are subsequently certified by the election commissioners as hereinafter provided. Said nomination papers shall be in substantially the following form:

COMMONWEALTH OF MASSACHUSETTS.
CITY OF BOSTON
NOMINATION PAPER.

The undersigned, registered voters of the City of Boston qualified to vote for a candidate for the office named below, in accordance with law, make the following nomination of candidates to be voted for at the election to be held in the City of Boston on December 19 .

NAME OF CANDIDATE. (Give first or middle name in full.)	OFFICE FOR WHICH NOMINATED.	RESIDENCE. Street and number, if any.

SIGNATURES AND RESIDENCES OF NOMINATORS.

We certify that we have not subscribed to more nominations of candidates for this office than there are persons to be elected thereto. In case of the death, withdrawal, or incapacity of any of the above nominees, after written acceptance filed with the board of election commissioners, we authorize (names of a committee of not less than five persons) or a majority thereof as our representatives to fill the vacancy in the manner prescribed by law.

SIGNATURES OF NOMINATORS. To be made in person.	RESIDENCE MAY 1, or, as the case may be, April 1.	WARD.	PREC.	PRESENT RESIDENCE.

ACCEPTANCE OF NOMINATION.

We accept the above nominations.
(Signature of Nominees.)

* Sect. 53 amended by Chap. 730, § 4, Acts of 1914 (accepted by the voters, November 3, 1914), so as to require but 3,000 certified signatures for nomination of mayor and 2,000 for nomination of city council or school committee member. Also, the twenty-fifth day "prior to such election" changed to the twenty-first day.
NOTE.—The last clause of Sect. 53, containing the jurat, annulled in 1918 by Chap. 37, Special Acts.

SECT. 54.* If a candidate nominated as aforesaid dies before the day of election, or withdraws his name from nomination, or is found to be ineligible, the vacancy may be filled by a committee of not less than five persons, or a majority thereof, if such committee be named, and so authorized in the nomination papers. Nomination papers shall not include candidates for more than one office except that not more than three or nine, as the case may be, candidates for city council may be included in one nomination paper, and not more than two candidates for school committee may be included in one nomination paper. Every voter may sign as many nomination papers for each office to be filled as there are persons to be elected thereto and no more. Nomination papers in each year shall be issued by the board of election commissioners on and after but not before the day next following the state election.

SECT. 55.** Women who are qualified to vote for a member of the school committee may be nominated as and sign nomination papers for candidates for that office in the manner and under the same provisions of law as men.

SECT. 56. The names of candidates appearing on nomination papers shall when filed be a matter of public record; but the nomination papers shall not be open to public inspection until after certification. After such nomination papers have been filed, the election commissioners shall certify thereon the number of signatures which are the names of registered voters in the city qualified to sign the same. They need not certify a greater number of names than are required to make a nomination, with one-fifth † of such number added thereto. All such papers found not to contain a number of names so certified equivalent to the number required to make a nomination shall be invalid. The election commissioners shall complete such certification on or before five o'clock P.M. on the sixteenth ‡ day preceding the city election. Such certification shall not preclude any voter from filing objections as to the validity of the nomination. All withdrawals and objections to such nominations shall be filed with the election commissioners on or before five o'clock P.M. on the fourteenth § day preceding the city election. All substitutions to fill vacancies caused by withdrawal or ineligibility shall be filed with the election commissioners on or before five o'clock P.M. on the twelfth day preceding the city election.

SECT. 57. The name of each person who is nominated in compliance with law, together with his residence and the title and term of the office

* Sect. 54 amended by Chap. 730, § 5, Acts of 1914, so as to limit the number of nomination papers issued to any candidate for mayor to 300, and to any candidate for city council or school committee to 200.

† Changed to one-tenth by Chap. 730.

‡ Changed to fifteenth.

§ Changed to thirteenth.

Sect. 54 again amended (by Chap. 340, Acts of 1921) so as to fix the time for issuing municipal nomination papers on and after the Wednesday following the first Monday in November.

** Sect. 55, amended by Chap. 65, Acts of 1921, leaving women voters as unrestricted as men voters.

for which he is a candidate shall be printed on the official ballots at the municipal election, and the names of no other candidates shall be printed thereon. The names of candidates for the same office shall be printed upon the official ballot in the order in which they may be drawn by the board of election commissioners, whose duty it shall be to make such drawing and to give each candidate an opportunity to be present thereat personally or by one representative.

SECT. 58. No ballots used at any annual or special municipal election shall have printed thereon any party or political designation or mark, and there shall not be appended to the name of any candidate any such party or political designation or mark, or anything showing how he was nominated or indicating his views or opinions.

SECT. 59. On ballots to be used at annual or special municipal elections blank spaces shall be left at the end of each list of candidates for the different offices, equal to the number to be elected thereto, in which the voter may insert the name of any person not printed on the ballot for whom he desires to vote for such office.

SECT. 60. All laws not inconsistent with the provisions of this act, governing nomination papers and nominations for, and elections of municipal officers in the city of Boston, shall so far as they may be applicable govern the nomination papers, nominations and elections provided for in this act. The board of election commissioners shall be subject to the same penalties and shall have the same powers and duties, where not inconsistent with the provisions of this act, in relation to nomination papers, preparing and printing ballots, preparing for and conducting elections and counting, tabulating and determining the votes cast under the provisions of this act, as they have now in relation to municipal elections in said city.

SECT. 61. The provisions of this act shall apply to any special municipal election held after the year nineteen hundred and nine in the city of Boston, except that nomination papers for offices to be filled at such elections shall be issued by the election commissioners on and after the day following the calling of said special election. Every special municipal election shall be held on a Tuesday not less than sixty days nor more than ninety days after the date of the order calling such special election.

SECT. 62. All acts and parts of acts so far as inconsistent with this act are hereby repealed; all ordinances and parts of ordinances so far as inconsistent with this act are hereby annulled; and all acts and parts of acts affecting the city of Boston not inconsistent with the provisions of this act are continued in force: *provided, however*, that the provisions of chapter four hundred and forty of the acts of the year nineteen hundred and nine shall not apply to any election held hereunder prior to the first day of April in the year nineteen hundred and ten.

* * * * *

[Approved June 11, 1909.]

NOTE.—Section 63 (the final section) omitted, as it merely states when the different sections went into effect.

AMENDMENTS OF CITY CHARTER IN 1924.

[ACTS OF 1924, CHAPTER 479.]

PROVIDING FOR BIENNIAL ELECTIONS IN THE CITY OF BOSTON AND FOR BOROUGH OR WARD REPRESENTATION IN THE CITY COUNCIL THEREOF, AND MAKING CERTAIN OTHER CHANGES IN AND ADDITIONS TO THE CHARTER OF SAID CITY.

SECTION 1. The terms of office of the mayor of the city of Boston, of members of the city council and school committee of said city which would expire under existing law on the first Monday of February, nineteen hundred and twenty-six, and of members of the city council and school committee of said city which would expire under existing law on the first Monday of February, nineteen hundred and twenty-seven, shall terminate at ten o'clock in the forenoon on the first Monday of January, nineteen hundred and twenty-six. There shall be no municipal election in said city in the year nineteen hundred and twenty-four, and the terms of office of members of the city council and school committee of said city which would expire under existing law on the first Monday of February, nineteen hundred and twenty-five, are hereby extended to ten o'clock in the forenoon on the first Monday of January, nineteen hundred and twenty-six. The salary of any official whose term of office is terminated as aforesaid shall cease at the time of such termination and the salary of any official whose term of office is extended as aforesaid shall continue at the same rate as theretofore so long as he continues to serve during the period of such extension.

SECTION 2. Section three of chapter four hundred and eighty-six of the acts of nineteen hundred and nine is hereby amended by striking out, in the twenty-fifth line, the words "December first" and inserting in place thereof the words:— November fifteenth,— and by striking out, in the twenty-sixth line, the word "February" and inserting in place thereof the word:— January,— so that the second paragraph will read as follows:— The city auditor may, with the approval in each instance of the mayor, at any time make transfers from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department, and from the reserve fund to any appropriation for the current expenses of a department; and may also, with the approval of the mayor, at any time between November fifteenth and January first, make transfers from any appropriation to any other appropriation: *provided, however*, that no money raised by loan shall be transferred to any appropriation from income or taxes. He may also with such approval apply any of the income and taxes not disposed of in closing the accounts for the financial year in such manner as he may determine.

SECTION 3. Said chapter four hundred and eighty-six is hereby further amended by inserting after section four the following new section:—

Section 4 A. The mayor may designate one clerical assistant for whose acts he shall be responsible to sign his name in approval of all vouchers of less than five hundred dollars each.

SECTION 4. Said chapter four hundred and eighty-six, as amended in section thirty-two by section one of chapter seven hundred and thirty of the acts of nineteen hundred and fourteen and by section one of chapter two hundred and eighty-eight of the acts of nineteen hundred and twenty-one, is hereby further amended by striking out said section thirty-two and inserting in place thereof the following:—*Section 32.* Beginning in the year nineteen hundred and twenty-five, the municipal election in said city shall take place biennially in every odd numbered year on the Tuesday after the first Monday in November.

SECTION 5. Said chapter four hundred and eighty-six is hereby further amended by striking out section thirty-three and inserting in place thereof the following:—*Section 33.* The fiscal year in said city shall begin on January first and shall end on December thirty-first next following; and the municipal year shall begin on the first Monday in January and shall continue until the first Monday of the January next following. At the biennial municipal election in the year nineteen hundred and twenty-five, the five members of the school committee shall be elected. The two candidates receiving the largest number of votes at said election shall hold office for four years, and the three receiving the next largest number of votes at said election, for two years. At every biennial municipal election thereafter, all members of the school committee to be elected shall be chosen for terms of four years each. The terms of all members of the school committee shall begin with the first Monday of January following their election and continue until their successors are chosen and qualified. The members of the school committee shall meet and organize on the first Monday of January following their election.

SECTION 6. Said chapter four hundred and eighty-six, as amended in section forty-five by section one of chapter ninety-four of the Special Acts of nineteen hundred and eighteen, is hereby further amended by striking out said section forty-five and inserting in place thereof the following:—*Section 45.* Beginning with the biennial municipal election in the year nineteen hundred and twenty-five, the mayor of the city of Boston shall be elected at large to hold office for the term of four years from the first Monday in January following his election and until his successor is chosen and qualified and shall not be eligible for election for the succeeding term.

SECTION 7. Section forty-seven of said chapter four hundred and eighty-six, as amended by section three of chapter seven hundred and thirty of the acts of nineteen hundred and fourteen, is hereby further amended by striking out the first two sentences and inserting in place thereof the following:— If a vacancy occurs in the office of mayor, within two months prior to a regular municipal election other than an election

for mayor, or within sixteen months after any regular municipal election the city council shall forthwith order a special election of mayor to serve for the unexpired term, and if such vacancy occurs at any other time there shall be an election for mayor at the next regular municipal election for the term of four years; provided, that the foregoing provisions shall not apply if such vacancy occurs between the date of an election at which a new mayor is elected and the date he takes office,—so as to read as follows:— *Section 47.* If a vacancy occurs in the office of mayor within two months prior to a regular municipal election other than an election for mayor, or within sixteen months after any regular municipal election, the city council shall forthwith order a special election of mayor to serve for the unexpired term, and if such vacancy occurs at any other time there shall be an election for mayor at the next regular municipal election for the term of four years; provided, that the foregoing provisions shall not apply if such vacancy occurs between the date of an election at which a new mayor is elected and the date he takes office. In the case of the decease, inability, absence or resignation of the mayor, and whenever there is a vacancy in the office from any cause, the president of the city council while said cause continues or until a mayor is elected shall perform the duties of mayor. If he is also absent or unable from any cause to perform such duties they shall be performed until the mayor or president of the city council returns or is able to attend to said duties by such member of the city council as that body may elect, and until such election by the city clerk. The person upon whom such duties shall devolve shall be called “acting mayor” and he shall possess the powers of mayor only in matters not admitting of delay, but shall have no power to make permanent appointments except on the decease of the mayor.

SECTION 8. At the biennial state election in nineteen hundred and twenty-four, the registered voters of the city of Boston shall be entitled to vote upon the following plans of city council, which shall be printed upon the official ballot in the following form. Each voter shall make a cross in the space at the right of the plan which he desires to have adopted. No ballot shall be counted upon which the voter has made a cross in each such space.

Plan No. 1. A city council of fifteen members to consist of three members to be elected for two-year terms by and from the voters of each of five boroughs (each comprising certain specified wards), at a salary of fifteen hundred dollars each, nominated as heretofore, except that the names of five hundred voters only shall be required to nominate each member.

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* *Plan No. 2.* A city council to consist of one member to be elected for a two-year term by and from the voters of each ward at a salary of fifteen hundred dollars each, nominated as heretofore, except that the names of one hundred voters only shall be required to nominate each member.

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SECTION 9. If a majority of the votes cast under the provisions of the preceding section are in favor of the first plan, then sections ten to twelve, inclusive, shall take effect subject to section twenty-one, and sections fourteen to sixteen, inclusive, shall be inoperative.

SECTION 10. Said chapter four hundred and eighty-six is hereby further amended by striking out section forty-eight and inserting in place thereof the following:—*Section 48.* For the purpose of electing city councillors, the city of Boston is hereby divided into the five following boroughs, each comprising the territory within the wards as constituted on January first, nineteen hundred and twenty-four, which are hereinafter assigned to it:

First borough, Wards one, two, three, four, five, nine and ten.

Second borough, Wards six, seven, eight, twenty-five and twenty-six.

Third borough, Wards eleven, twelve, thirteen, fourteen and seventeen.

Fourth borough, Wards eighteen, nineteen, twenty, twenty-one and twenty-four.

Fifth borough, Wards fifteen, sixteen, twenty-two and twenty-three.

Beginning with the biennial municipal election in the year nineteen hundred and twenty-five, there shall be elected at each regular municipal election by and from the registered voters of each borough three councillors to serve for two years from the first Monday in January following their election and until their successors are elected and qualified.

SECTION 11. Section fifty of said chapter four hundred and eighty-six is hereby amended by striking out all after the word “member” in the seventh line down to and including the word “term” in the fourteenth line, and inserting in place thereof the following:— during the first eighteen months of his term, order a special election in his borough to fill such vacancy for the unexpired term,— so as to read as follows:— *Section 50.* The city council shall be the judge of the election and qualifications of its members; shall elect from its members by a vote of a majority of all the members a president who when present shall preside at the meetings thereof; shall from time to time establish rules for its proceedings, and shall, when a vacancy occurs in the office of any member during the first eighteen months of his term, order a special election in his borough to fill such vacancy for the unexpired term. The member eldest in years shall preside until the president is chosen, and in case of the absence of the president, until a presiding officer is chosen.

SECTION 12. Said chapter four hundred and eighty-six, as amended in section fifty-three by section four of chapter seven hundred and thirty of the acts of nineteen hundred and fourteen and by chapter thirty-seven of the Special Acts of nineteen hundred and eighteen, is hereby further amended by striking out said section fifty-three and inserting in place thereof the following:— *Section 53.* Any registered voter who is qualified to vote for a candidate for any municipal elective office in such city may be a candidate for nomination thereto, and his name as such candidate shall be printed on the official ballot to be used at the municipal election;

provided, that at or before five o'clock P.M. of the twenty-first day prior to such election nomination papers prepared and issued by the election commissioners, signed in person for the nomination for mayor by at least three thousand registered voters in said city qualified to vote for such candidate at said election, signed in person for the nomination for school committee by at least two thousand registered voters in said city qualified to vote for such candidate at said election and signed in person for the nomination for city councillor by at least five hundred registered voters in the borough, for which said nomination is sought, qualified to vote for such candidate at said election shall be filed with said election commissioners and the signatures on the same to the number required to make the nomination subsequently certified by the election commissioners as hereinafter provided. Said nomination papers shall be in substantially the following form:

COMMONWEALTH OF MASSACHUSETTS.

CITY OF BOSTON.

NOMINATION PAPER.

The undersigned, registered voters of the City of Boston, qualified to vote for a candidate for the office named below, in accordance with law, make the following nomination of a candidate to be voted for at the election to be held in the City of Boston on November 19 .

NAME OF CANDIDATE. (Give first or middle name in full.)	Office for which nominated.	Residence. Street and number if any.

SIGNATURES AND RESIDENCE OF NOMINATORS.

We certify that we have not subscribed to more nominations of candidates for this office than there are persons to be elected thereto. In case of the death, withdrawal or incapacity of the above nominee, after written acceptance filed with the board of election commissioners, we authorize (names of a committee of not less than five persons) or a majority thereof as our representatives to fill the vacancy in the manner prescribed by law.

SIGNATURES OF NOMINATORS (To be made in Person.)	Residence, April 1.	Borough.	Ward.	Precinct.	Present Residence.

ACCEPTANCE OF NOMINATION.

I accept the above nomination.

Signature of Nominee.

I (the candidate named in this paper, an officer of his political committee or the person who circulated this paper, as the case may be) do hereby make oath that the persons whose names appear on this paper as nominators signed the same in person.

.....
(Voter's Residence.)

COMMONWEALTH OF MASSACHUSETTS.

SUFFOLK, SS.

BOSTON,

19 .

Then personally appeared _____ who, I am satisfied, is (the candidate named in this paper, an officer of his political committee, or the person who circulated this paper, as the case may be) and made oath that the foregoing statement by him subscribed is true, and that his voting residence is

Before me,

.....
Notary Public or Justice of the Peace.

The affidavit above set forth shall be sworn to before any officer qualified to administer oaths.

SECTION 13. If a majority of the votes cast under the provisions of section eight are in favor of the second or alternative plan, then sections fourteen to sixteen, inclusive, shall take effect subject to section twenty-one and sections ten to twelve, inclusive, shall be inoperative.

SECTION 14. Said chapter four hundred and eighty-six is hereby further amended by striking out section forty-eight and inserting in place thereof the following: — *Section 48.* Beginning with the biennial municipal election in the year nineteen hundred and twenty-five, there shall be elected at each regular municipal election by and from the registered voters of each ward one councillor to serve for two years from the first Monday in January following his election and until his successor is elected and qualified.

SECTION 15. Section fifty of said chapter four hundred and eighty-six is hereby amended by striking out all after the word "member" in the seventh line down to and including the word "term" in the fourteenth line and inserting in place thereof the following: — during the first eighteen months of his term, order a special election in his ward to fill such vacancy for the unexpired term,— so as to read as follows: — *Section 50.* The city council shall be the judge of the election and qualifications of its members; shall elect from its members by a vote of a majority of all the members a president who when present shall preside at the meetings thereof; shall

from time to time establish rules for its proceedings, and shall, when a vacancy occurs in the office of any member during the first eighteen months of his term, order a special election in his ward to fill such vacancy for the unexpired term. The member eldest in years shall preside until the president is chosen, and in case of the absence of the president, until a presiding officer is chosen.

SECTION 16. Said chapter four hundred and eighty-six, as amended in section fifty-three by section four of chapter seven hundred and thirty of the acts of nineteen hundred and fourteen and by chapter thirty-seven of the Special Acts of nineteen hundred and eighteen, is hereby further amended by striking out said section fifty-three and inserting in place thereof the following:— *Section 53.* Any registered voter who is qualified to vote for a candidate for any municipal elective office in such city may be a candidate for nomination thereto, and his name as such candidate shall be printed on the official ballot to be used at the municipal election; provided, that at or before five o'clock P.M. of the twenty-first day prior to such election nomination papers prepared and issued by the election commissioners, signed in person for the nomination for mayor by at least three thousand registered voters in said city qualified to vote for such candidate at said election, signed in person for the nomination for school committee by at least two thousand registered voters in said city qualified to vote for such candidate at said election and signed in person for the nomination for city councillor by at least one hundred registered voters in the ward, for which said nomination is sought, qualified to vote for such candidate at said election shall be filed with said election commissioners and the signatures on the same to the number required to make the nomination subsequently certified by the election commissioners as hereinafter provided. Said nomination papers shall be in substantially the following form:

COMMONWEALTH OF MASSACHUSETTS

CITY OF BOSTON

NOMINATION PAPER.

The undersigned, registered voters of the City of Boston, qualified to vote for a candidate for the office named below, in accordance with law, make the following nomination of a candidate to be voted for at the election to be held in the City of Boston on November 19 .

NAME OF CANDIDATE. (Give first or middle name in full.)	Office for which nominated.	Residence. Street and Number if any.

SIGNATURES AND RESIDENCES OF NOMINATORS.

We certify that we have not subscribed to more nominations of candidates for this office than there are persons to be elected thereto. In case of the death, withdrawal or incapacity of the above nominee, after written acceptance filed with the board of election commissioners, we authorize (names of a committee of not less than five persons) or a majority thereof as our representatives to fill the vacancy in the manner prescribed by law.

SIGNATURES OF NOM- INATORS. To be made in person.	Residence April 1.	Ward.	Precinct.	Present Residence.

ACCEPTANCE OF NOMINATION.

I accept the above nomination.

Signature of Nominee.

I (the candidate named in this paper, an officer of his political committee or the person who circulated this paper, as the case may be) do hereby make oath that the persons whose names appear on this paper as nominators signed the same in person.

(Voter's Residence.)

COMMONWEALTH OF MASSACHUSETTS.

SUFFOLK, SS.

BOSTON,

19 .

Then personally appeared _____ who, I am satisfied, is (the candidate named in this paper, an officer of his political committee, or the person who circulated this paper, as the case may be) and made oath that the foregoing statement by him subscribed is true, and that his voting residence is _____

Before me,

Notary Public or Justice of the Peace.

The affidavit above set forth shall be sworn to before any officer qualified to administer oaths.

SECTION 17. Section fifty-four of said chapter four hundred and eighty-six, as amended by section five of chapter seven hundred and thirty of the acts of nineteen hundred and fourteen and by chapter three hundred and forty of the acts of nineteen hundred and twenty-one, is hereby further amended by striking out, in the tenth and eleventh lines, the words "in

each year," by striking out, in the twelfth and thirteenth lines, the words "Wednesday after the first Monday in November," and inserting in place thereof the words:— fifth Wednesday preceding the regular municipal election,— by striking out, in the twenty-fourth and twenty-fifth lines, the words "for the city council or," and by inserting after the word "committee" in the twenty-fifth line the following:— and to any candidate for the city council there shall be issued not more than ten such nomination papers for a ward or not more than sixty such nomination papers for a borough,— so as to read as follows:— *Section 54.* If a candidate nominated as aforesaid dies before the day of election, or withdraws his name from nomination, or is found to be ineligible, the vacancy may be filled by a committee of not less than five persons, or a majority thereof, if such committee be named, and so authorized in the nomination papers. Nomination papers shall not include candidates for more than one office. Every voter may sign as many nomination papers for each office to be filled as there are persons to be elected thereto and no more. Nomination papers shall be issued by the board of election commissioners on and after but not before the fifth Wednesday preceding the regular municipal election. Such papers shall be issued only to candidates who shall file with the election commissioners requests therefor in writing, containing their names with the first or middle name in full, the offices for which they are candidates, and their residences, with street and number, if any. Forthwith the election commissioners shall print or insert on such nomination papers the names of the candidates, the offices for which they are nominated and their residences, with street and number, if any. Not more than three hundred such nomination papers shall be issued to any candidate for mayor, and not more than two hundred such nomination papers shall be issued to any candidate for the school committee and to any candidate for the city council there shall be issued not more than ten such nomination papers for a ward or not more than sixty such nomination papers for a borough. No nomination papers except those issued in accordance with the provisions of this section shall be received or be valid.

SECTION 18. Section fifty-eight of said chapter four hundred and eighty-six is hereby amended by striking out, in the first line, the word "annual" and inserting in place thereof the word:— biennial, — so as to read as follows:— *Section 58.* No ballot used at any biennial or special municipal election shall have printed thereon any party or political designation or mark, and there shall not be appended to the name of any candidate any such party or political designation or mark, or anything showing how he was nominated or indicating his views or opinions.

SECTION 19. Section fifty-nine of said chapter four hundred and eighty-six is hereby amended by striking out, in the first line, the word "annual" and inserting in place thereof the word:— biennial,— so as to read as follows:— *Section 59.* On ballots to be used at biennial or special municipal elections blank spaces shall be left at the end of each list of candidates for the different offices, equal to the number to be elected thereto, in which the

voter may insert the name of any person not printed on the ballot for whom he desires to vote for such office.

SECTION 20. All acts and parts of acts, so far as inconsistent with this act, are hereby repealed; and all ordinances and parts of ordinances, so far as inconsistent with this act, are hereby annulled. All acts and parts of acts affecting the city of Boston, not inconsistent with the provisions of this act, are hereby continued in force.

SECTION 21. The provisions of section five relative to the fiscal year shall take effect on January first, nineteen hundred and twenty-six. The provisions of section one abolishing the municipal election in said city in the year nineteen hundred and twenty-four and extending the terms of office of members of the city council and school committee of said city which would expire under existing law on the first Monday of February, nineteen hundred and twenty-five, shall take effect after the Tuesday following the first Monday in November, nineteen hundred and twenty-four. The provisions of this act relative to changes in the date of the regular municipal election in said city in the year nineteen hundred and twenty-five, in the terms of office for which elective municipal officers are to be elected and in the manner of nominating and electing members of the city council shall, except as herein otherwise provided, take effect in season to be availed of at the regular municipal election of said city in the year nineteen hundred and twenty-five. Except as otherwise provided in this act, all other provisions thereof shall take effect on the first Monday of January, nineteen hundred and twenty-six.

[Approved by Governor June 4, 1924.]

OFFICERS
IN CHARGE OF THE
EXECUTIVE DEPARTMENTS.

The following table shows the manner in which the administrative heads of the Executive departments are appointed or elected, the time of appointment or election and the term of office as prescribed by statute, ordinance, or both by each. Heads of departments and members of municipal boards appointed by the Mayor are subject to approval by the Massachusetts Civil Service Commission. (See Acts of 1909, Chap. 486, Sects. 9-13; Acts of 1912, Chap. 550.)

OFFICERS.	How Created.	APPOINTED OR ELECTED.		TERM.	
		By Whom.	When.	Begins.	Length.
Art Commission (Five),	Statute...	Mayor...	Annually, one.....	May 1..	5 yrs.
Assessors (Three)	" ...	" ...	Annually, one.....	April 1..	3 "
Auditor.....	Ord.....	" ...	Quadren- nially.....	May 1..	4 "
Budget Commissioner,	" ...	" ...	Quadren- nially.....	" 1..	4 "
Building Commissioner,	Statute...	" ...	Quadren- nially.....	" 1..	4 "
City Clerk.....	" ...	City Council.	Triennially,	1st Mon. in Jan..	3 "
City Planning Board (Five).....	Ord.....	Mayor...	Annually, one.....	May 1..	5 "
Collector.....	Statute...	" ...	Quadren- nially.....	" 1..	4 "
Corporation Counsel....	Ord.....	Mayor....	Quadren- nially.....	May 1..	4 "
Election Commissioners (Four).....	Statute...	" ...	Annually, one.....	April 1..	4 "

CHIEF OFFICERS OF EXECUTIVE DEPARTMENTS. 45

OFFICERS.	How Created.	APPOINTED OR ELECTED.		TERM.	
		By Whom.	When.	Begins.	Length.
Fire Commissioner.....	Statute...	Mayor...	Quadren- nially.....	May 1..	4 yrs.
Health Commissioner...	Ord.....	" ...	Quadren- nially.....	" 1..	4 "
Hospital Trustees (Five).....	Statute...	" ...	Annually, one.....	" 1..	5 "
Institutions Commis- sioner.....	Ord.....	" ...	Quadren- nially.....	" 1..	4 "
Library Trustees (Five)	" ...	" ...	Annually, one.....	" 1..	5 "
Markets, Superintend- ent of.....	" ...	" ...	Quadren- nially.....	" 1..	4 "
Overseers of the Pub- lic Welfare (Twelve),	Statute...	" ...	Annually, four.....	" 1..	3 "
Park Commissioners (Three).....	" ...	" ...	Annually, one.....	" 1..	3 "
Penal Commissioner....	Ord.....	" ...	Quadren- nially.....	" 1..	4 "
Printing, Superintend- ent of.....	" ...	" ...	Quadren- nially.....	" 1..	4 "
Public Buildings, Su- perintendent of.....	" ...	" ...	Quadren- nially.....	" 1..	4 "
Public Works, Com- missioner of.....	" ...	" ...	Quadren- nially.....	" 1..	4 "
Registrar, City.....	Statute...	Mayor...	Quadren- nially.....	" 1..	4 "
Schoolhouse Commis- sioners (Three).....	" ...	" ...	Annually, one.....	June 1..	3 "

OFFICERS.	How Created.	APPOINTED OR ELECTED.		TERM.	
		By Whom.	When.	Begins.	Length.
Sinking Funds Commissioners (Six).....	Statute...	Mayor...	Annually, two.....	May 1..	3 yrs.
Solidiers' Relief Commissioner.....	" ...	" ...	Quadren- nially.....	" 1..	4 "
Statistics Trustees (Five).....	Ord.....	" ...	Annually, one.....	" 1..	5 "
Street Commissioners (Three).....	Statute...	" ...	Annually, one.....	1st Mon. in Jan...	3 "
Supplies, Superintend- ent of.....	Ord.....	" ...	Quadren- nially.....	May 1..	4 "
Transit Commissioners (Three).....	" ...	" ...	Annually..	" 1..	1 "
Treasurer.....	Statute...	" ...	Quadren- nially.....	" 1..	4 "
Vessels, Weighers of....	" ...	" ...	Annually, two.....	" 1..	1 "
Weights and Measures, Sealer of.....	" ...	" ...	.....	.....	.....

EXECUTIVE DEPARTMENTS.

DEPARTMENT OF THE MAYOR.

Office, 27 City Hall, second floor.

[Stat. 1885, Chap. 266; Stat. 1895, Chap. 449; Rev. Ord. 1898, Chap. 2; Stat. 1904, Chap. 450; Stat. 1905, Chap. 341; Stat. 1906, Chap. 259; Stat. 1907, Chaps. 274, 463; C. C. Title II., Chap. 3; Stat. 1908, Chaps. 292, 494; Stat. 1909, Chap. 486; Stat. 1910, Chap. 373; Stat. 1911, Chap. 413; Stat. 1912, Chap. 550; Stat. 1913, Chaps. 280, 367, 788; Stat. 1914, Chaps. 274 and 730; Rev. Ord. 1914, Chap. 2; Spec. Stat. 1915, Chaps. 184, 348; Spec. Stat. 1918, Chap. 94; Gen. Stat. 1919, Chap. 75; Stat. 1920, Chaps. 6, 312, 613; Stat. 1921, Chaps. 169, 407, 497; Stat. 1922, Chaps. 35, 399, 521; Stat. 1924, Chaps. 453 and 479.]

MALCOLM E. NICHOLS, *Mayor*.

EDWARD F. CONDON, *Secretary*.

WILLIAM A. FISHER, *Assistant Secretary*.

GEORGE T. REID, *Assistant Secretary*.

IDA HIBBARD, *Assistant Secretary*.

JOHN M. CASEY, *Chief Licensing Division*.

JOSEPH MIKOLAJEWSKI, *Assistant*.

THE CITY RECORD.

Office, 73 City Hall.

FRANK H. CUSHMAN, *Editor*.

JOSHUA H. JONES, JR., *Associate Editor*.

EDWARD F. O'DOWD, *Business Agent*.

MUNICIPAL EMPLOYMENT BUREAU.

(Men.)

187a Blackstone Street.

AUGUSTUS SEAVER, *Assistant Secretary*.

(Women.)

Room 109, City Hall Annex.

AUGUSTUS SEAVER, *Assistant Secretary*.

ART DEPARTMENT.

Office, 1001 City Hall Annex.

[Stat. 1898, Chap. 410; Rev. Ord. 1898, Chap. 4; C. C. Title IV., Chap. 11;
Spec. Stat. 1919, Chap. 87.]

OFFICIALS.

JOHN HARLESTON PARKER, *Chairman*.

HENRY FORBES BIGELOW, *Secretary*.

COMMISSIONERS.*

GEORGE H. EDGELL, named by the Boston Society of Architects. Term ends in 1930.

CHARLES D. MAGINNIS, named by the Massachusetts Institute of Technology. Term ends in 1929.

PHILIP S. SEARS, named by Trustees of Museum of Fine Arts. Term ends in 1928.

HENRY FORBES BIGELOW, named by the Boston Art Club. Term ends in 1927.

JOHN HARLESTON PARKER, named by the Trustees of the Public Library. Term ends in 1931.

The Art Department, established in 1898, is in charge of five commissioners, who are appointed by the Mayor. Each of the following-named bodies, namely, the Trustees of the Museum of Fine Arts, the Trustees of the Boston Public Library, the Trustees of the Massachusetts Institute of Technology, the Boston Art Club, and the Boston Society of Architects, submits a list of three persons to the Mayor; and the Mayor appoints one person as Art Commissioner from each of the lists so submitted. Whenever the term of a member of the Board expires, the Mayor appoints his successor from a list selected by the body which made the original selection, as aforesaid.

No work of art can become the property of the City of Boston without the approval of the Art Department, which may also be requested by the Mayor or the City Council to pass upon the design of any municipal building, bridge, approach, lamp, ornamental gate or fence, or other structure to be erected upon land belonging to the City. No work of art, the property of the City of Boston, shall be removed except by order of the Art Commissioners and with the approval of the Mayor. Moreover, all contracts or orders for the execution of any painting, monument, statue, bust, bas-relief, or other sculpture for the City shall be made by said Board, acting by a majority of its members, subject to the approval of the Mayor. By Chap. 87, Special Acts of 1919, all works of art owned by the City were placed in the custody and care of the art Commissioners.

* The Commissioners serve without compensation.

ASSESSING DEPARTMENT.

Office, 301 City Hall Annex, third floor.

[Stat. 1854, Chap. 448, § 37; Stat. 1884, Chap. 123; Stat. 1903, Chap. 279; Rev. Ord. 1898, Chap. 5; Ord. 1900, Chap. 5; Ord. 1901, Chap. 8; C. C. Title IV., Chap. 12; Ord. 1910, Chap. 1; Stat. 1911, Chap. 89; Stat. 1913, Chaps. 155, 484; Stat. 1914, Chap. 198; Rev. Ord. 1914, Chap. 5; Gen. Stat. 1915, Chap. 91; Gen. Stat. 1916, Chaps. 87, 173, 294; Spec. Stat. 1918, Chap. 93; Stat. 1920, Chaps. 93, 96, 183, 552; Stat. 1921, Chaps. 283, 399; Stat. 1922, Chap. 6; Stat. 1924, Chap. 410.]

OFFICIALS.

EDWARD T. KELLY, *Chairman*.

NEAL J. HOLLAND, *Secretary*.

ASSESSORS.

EDWARD T. KELLY. Term ends April 1, 1930.

NEAL J. HOLLAND. Term ends April 1, 1931.

HORACE B. MANN. Term ends June 15, 1929.

DEPUTY ASSESSORS.

FRED E. BOLTON.

WILLIAM H. CUDDY.

JAMES H. PHELAN.

JOHN M. HAYES.

CHRISTOPHER I. FITZGERALD.

DANIEL F. RYAN, *Chief Clerk*.

One Assessor is appointed each year by the Mayor for a term of three years, from April 1, the Chairman of the Board of three members being designated by the Mayor.

The Assessors published annual tax lists from 1822 to 1866. Since 1866 the records of the department are almost entirely in manuscript. Annual reports have been made since 1890.

ASSISTANT ASSESSORS.

[Stat. 1885, Chap. 266, § 2; Stat. 1894, Chap. 276; Stat. 1901, Chap. 400; Rev. Ord. 1898, Chap. 5, § 1; Ord. 1901, Chap. 6; C. C., Title IV., Chap. 12, § 2; Stat. 1913, Chap. 484; Spec. Stat. 1918, Chap. 93; Stat. 1920, Chap. 96; Ord. 1920, Chap. 1; Ord. 1923, Chap. 7; Ord. 1925, Chap. 3; Stat. 1925, Chap. 39.]

The Assistant Assessors are appointed from the Civil Service list by the Board of Assessors for an indeterminate period, subject to the approval of the Mayor, one for each assessment district or two when required. The redivision of the City into 22 wards (see Chap. 410, Acts of 1924) by

a special legislative commission in December, 1924, made new assessment districts necessary. By the original Act the change was not ordered to go into effect in 1925, but an amendment was made later whereby the new districts first applied to the 1925 assessments.

ASSISTANT ASSESSORS FOR 1928.

Ward 1.—First Part.—Michael J. Toumey, 379 Charles street.

Ward 1.—Second Part.—Francis J. Turcotte, 169 Bennington street, East Boston.

Ward 2.—First Part.—Francis J. Ryan, 11 Burwell road, West Roxbury.

Ward 2.—Second Part.—John F. Fitzpatrick, 345 Neponset avenue, Dorchester.

Ward 3.—First Part.—Daniel A. Downey, 92 Sheridan street, Jamaica Plain.

Ward 3.—Second Part.—Jacob Rosenberg, 37 Allen street.

Ward 3.—Third Part.—Henry T. Hartmere, 59 Centre street, Dorchester.

Ward 3.—Fourth Part.—Timothy W. Murphy, 11 Zamora street, Jamaica Plain.

Ward 3.—Fifth Part.—Harry C. Byrne, 2371 Washington street, Roxbury.

Ward 3.—Sixth Part.—Michael J. Brophy, 18 Tremont street.

Ward 3.—Seventh Part.—Arthur L. Curry, 266 Arborway, Jamaica Plain.

Ward 3.—Eighth Part.—Fred W. Burleigh, Peabody square, Dorchester.

Ward 3.—Ninth Part.—Alexander P. Brown, 17 Alpha road, Dorchester.

Ward 3.—Tenth Part.—Henry J. Ireland, 20 Folsom street, Dorchester.

Ward 3.—Eleventh Part.—Lucian J. Priest, 59 High street, Charlestown.

Ward 4.—First Part.—Edward L. Hopkins, 87 Farragut road, South Boston.

Ward 4.—Second Part.—Charles A. Murphy, 74 Moseley street, Dorchester.

Ward 5.—First Part.—Augustus D. McLennan, 86 Ruthven street, Roxbury.

Ward 5.—Second Part.—Warren F. Freeman, Jr., 31 Milk street.

Ward 5.—Third Part.—Edmund G. White, 192 Faneuil street, Brighton.

Ward 6.—First Part.—Matthew H. Doyle, 6 Beacon street.

Ward 6.—Second Part.—Arthur W. Smith, 105 Warren street, Roxbury.

Ward 7.—Maurice J. Power, 10 Tremont street.

Ward 8.—William F. Morrissey, 1636 Columbia road, South Boston.

Ward 9.—Frederick F. Smith, 51 Cornhill.

Ward 10.—Philip E. Conroy, 50 Ceylon street, Dorchester.

Ward 11.—John J. Chapman, 837 East Third street, South Boston

Ward 12.—First Part.—William A. Creney, 114 Greenbrier street, Dorchester.

- Ward 12.—Second Part.*—Arthur C. Quincy, 73 Tremont street.
- Ward 13.*—Edward E. McGrath, 559 Ashmont street, Dorchester.
- Ward 14.—First Part.*—John M. Machugh, 15 Royce road, Allston.
- Ward 14.—Second Part.*—G. Fred Pierce, 827 Adams street, Dorchester.
- Ward 15.*—Thomas H. Dacey, 159 Devonshire street.
- Ward 16.—First Part.*—John J. Dailey, 218 Adams street, Dorchester.
- Ward 16.—Second Part.*—Charles H. Warren, 14 Wheatland avenue, Dorchester.
- Ward 17.*—Albert F. Hennessey, 34 Pond street, Dorchester.
- Ward 18.—First Part.*—Joseph P. Dempsey, 97 Pierce avenue, Dorchester.
- Ward 18.—Second Part.*—Frederick A. Robinson, 641 South street, Roslindale.
- Ward 18.—Third Part.*—Leopold F. Quinn, 25 Garnet road, West Roxbury.
- Ward 19.—First Part.*—Richard F. Pierce, 58 Hunnewell avenue, Brighton.
- Ward 19.—Second Part.*—John J. Butler, 69 Penfield street, Roslindale.
- Ward 20.—First Part.*—Joseph A. McMorro, 45 Englewood avenue, Brighton.
- Ward 20.—Second Part.*—Paul J. Oswald, 100 Tyndale street, Roslindale.
- Ward 20.—Third Part.*—Adolph H. Brauneis, 11 Zamora street, Jamaica Plain.
- Ward 21.—First Part.*—John J. O'Connor, 557 East Broadway, South Boston.
- Ward 21.—Second Part.*—John H. Hout, 21 Saxton street, Dorchester.
- Ward 22.*—George F. O'Callaghan, 159 Devonshire street.

SECOND ASSISTANT ASSESSORS.

- Philip J. Camerlengo, 113 Eutaw street, East Boston.
- Hugh J. Casey, 11A Bayard street, Allston.
- Ida M. Craig, 53 Wren street, West Roxbury.
- Oliver F. Davenport, 15 Moultrie street.
- Albert J. A. Gleason, 4 Athol street, Allston.
- Simon Goldberg, 80 Hutchings street.
- Otto Kramer, 14 Meredith street, West Roxbury.
- Charlotte Mahoney, 157 Adams street.
- Joseph B. McLellan, 24 Boylston street, Jamaica Plain.
- Julia F. Mullen, 15 Bailey street, Dorchester.
- Cesare L. Paraboschi, 3825 Washington street, Roslindale.
- John A. Reagan, 10 Roach street, Dorchester.
- Hilda G. Smith, 38 Westland avenue.
- Albert Soosman, 75 Allen street.
- Charles H. Stevens, 326A Bunker Hill street.
- Elizabeth R. White, 53 Clearway street.
- George O. Wood, 504 Ashmont street, Dorchester.

AUDITING DEPARTMENT.

Office, 20 City Hall, first floor.

[Rev. Ord. 1898, Chap. 6; Ord. 1901, Chap. 10; Stat. 1909, Chap. 486, §§ 3, 23, 24, 25; Stat. 1911, Chap. 413; Stat. 1913, Chaps. 367, 788; Rev. Ord. 1914, Chap. 6; Spec. Stat. 1917, Chap. 111; Spec. Stat. 1919, Chap. 168; Ord. 1921, Chap. 1; Stat. 1922, Chap. 133; Stat. 1924, Chap. 479; Ord. 1925, Chap. 6.]

RUPERT S. CARVEN, *City Auditor*. Term ends 1930.

HENRY E. KEENAN, *Assistant City Auditor*.

The office of Auditor was established by ordinance on August 2, 1824. Regular annual reports of receipts and expenditures have been published by the Auditor since 1825. These reports now contain in addition various financial tables relating to appropriations, debt, etc., and a full account of the trust funds, also lists of City property, by departments. Less complete reports were published by finance committees from 1811 to 1824, inclusive. Since June 1, 1867, the Auditor has published monthly exhibits of all City and County expenditures.

The City Auditor is also Auditor of the County of Suffolk and Secretary of the Board of Commissioners of Sinking Funds. (Rev. Ord. 1925, Chap. 3 and Chap. 6.)

BUDGET DEPARTMENT.

Office, 47 City Hall, third floor.

[Ord. 1917, Chap. 3; Ord. 1921, Chap. 4.]

CHARLES J. FOX, *Budget Commissioner*. Term ends in 1930.

JOHN B. HYNES, *Clerk*.

The adoption in 1916 of a segregated budget recommended by the Budget Commission of 1915 was followed by the establishing of an independent department in 1917, to have the supervision of all details of method pertaining to the preparation of the annual appropriation schedules of the departments. These are submitted at the beginning of the financial year to the Mayor, who, after 30 days' consideration, submits them to the City Council with his recommendations. The Commissioner of the Budget Department also prepares the form of departmental monthly reports of expenditures of all appropriations by items.

BUILDING DEPARTMENT.

Offices 901-906 City Hall Annex, ninth floor.

Stat. 1907, Chap. 550 (*i. e.*, Boston Building Law) as amended; Stat. 1910, Chaps. 284, 571, 631; Stat. 1911, Chaps. 76, 129, 342; Stat. 1912, Chaps. 259, 713; Ord. 1912, Chaps. 3, 9; Stat. 1913, Chaps. 50,

577, 280, 680, 704, 714, 729; Ord. 1913, Chap. 4; Rev. Ord. 1914, Chap. 8 and Chap. 41, §31; Ord. 1914, Chap. 4; Stat. 1914, Chaps. 205, 248, 595, 782, 786; Spec. Stat. 1915, Chaps. 254, 306, 333, 352; Gen. Stat. 1916, Chap. 118 and Spec. Stat. Chaps. 248, 277; Spec. Stat. Chap. 86; Spec. Stat. 1917, Chap. 221; Spec. Stat. 1918, Chaps. 104, 115, 179 (*i. e.*, Building Law amended and codified); Spec. Stat. 1919, Chaps. 32, 155, 156, 163; Stat. 1920, Chaps. 91, 266, 268, 455, 645, 440; Ord. 1920, Chap. 10; Ord. 1921, Chaps. 1, 5; Stat. 1921, Chaps. 60, 109, 137, 280, 298, 476; Stat. 1922, Chaps. 61, 126, 174, 316; Stat. 1923, Chaps. 108, 278, 462; Stat. 1924, Chaps. 332, 335, 412 and 488; R. O. 1925, 68, 415; Stat. 1925, Chaps. 219 and 335; Stat. 1926, Chaps. 182 and 350; Stat. 1927, Chaps. 42, 45, 82, 220, 246 and 342.]

LOUIS K. ROURKE, *Building Commissioner*. Term ends in 1930.
 CHARLES S. DAMRELL, *Clerk of Department and Executive Secretary*.
 EDWARD W. ROEMER, *Supervisor of Construction*.
 JOHN J. DUNIGAN, *Construction — Chief of Zoning Division*.
 EDWIN H. OLIVER, *Chief of Egress Division*.
 WILFRED H. SMITH, *Chief, Plan Division A*.
 JOSEPH E. CAHILL, *Chief, Plan Division B*.
 TIMOTHY J. FARRELL, *Supervisor of Elevators*.
 WILLIAM A. WHEATER, *Supervisor of Plumbing*.
 JAMES W. FLYNN, *Supervisor of Gasfitting*.

It is the duty of the Building Commissioner to issue permits for and inspect the erection and alteration of buildings in the City, and the setting of boilers, engines and furnaces; to keep a register of all persons licensed to take charge of constructing, altering, removing or tearing down buildings; to keep a register of the names of all persons carrying on the business of plumbing and gasfitting, and of all persons working at the business of gasfitting, and to issue licenses to master and journeymen gasfitters; to issue permits for and inspect the plumbing and gasfitting in buildings; to inspect elevators in buildings and report upon elevator accidents; to inspect at least monthly all theaters and moving-picture houses, and semi-annually all halls or places for public assembly; to inspect existing tenement houses; to report on all fires in, and accidents in or to, buildings, and to approve plans of new buildings and alterations.

The Board of Appeal (*i. e.*, appeal from the decisions of the Building Commissioner) although appointed by the Mayor, is nominated by the leading real estate and builders' organizations.

BUILDING LIMITS.

Stat. 1907, Chap. 550, § 9; Rev. Ord. 1925, Chap. 40, § 1.

BOARD OF EXAMINERS.

Ord. 1912, Chap. 9; Rev. Ord. 1914, Chap. 8; Ord. 1920, Chap. 10;
 Ord. 1925, Chap. 5.]

Office, 907 City Hall Annex, ninth floor.

OFFICIALS.

JOHN F. HICKEY, *Chairman*.MARY C. DOWD, *Permanent Secretary*.

THE BOARD.

JOHN F. HICKEY. Term ends in 1928.

THOMAS K. REYNOLDS. Term ends in 1926.

ALBERT J. CARPENTER. Term ends in 1930.

The Board of Examiners was established in 1912 as an adjunct of the Building Department, to consist of three members, appointed by the Mayor. The duties of these examiners are to determine the qualifications of persons taking charge or control of the construction, alteration, removal or tearing down of buildings; to register and classify those who are competent according to fitness and certify such to the Building Commissioner. Each examiner is to receive ten dollars for every day or part thereof of actual service, but not more than \$1,000 in any one year. (Chairman \$1,200.)

The fees to be paid to the Board are: for new license, \$5.00, and each annual renewal, \$2.00; special license, \$1.00.

BOARD OF APPEAL.

Office, 907 City Hall Annex, ninth floor.

Stat. 1907, Chap. 550, §§ 6, 7; C. C., Title IV., Chap. 13, § 6;
Stat. 1910, Chap. 631; Stat. 1920, Chap. 440; Stat. 1923, Chap. 108;
Stat. 1924, Chap. 488; Stat. 1925, Chap. 219.]

OFFICIALS.

WALTER S. GERRY, *Chairman*.HUBERT G. RIPLEY, *Secretary*.

THE BOARD.

W. FRANKLIN BURNHAM. Term ends in 1930.

JAMES H. FITZPATRICK. Term ends in 1929.

HUBERT G. RIPLEY. Term ends in 1928.

JOHN D. MARKS. Term ends in 1932.

WALTER S. GERRY. Term ends in 1931.

The Board consists of five members, one appointed each year by the Mayor one member from two candidates nominated in successive years, by the following organizations respectively: Real Estate Exchange and Auction Board and Massachusetts Real Estate Exchange; Boston Society of Architects and Boston Society of Civil Engineers; Master Builders' Association and Contractors' and Builders' Association; and Building Trades Council of the Boston Central Labor Union; also one member of

the Mayor's own selection. The term of office is five years. Each member is paid \$10 per day for actual service, but not more than \$1,000 in any one year.

Any applicant for a permit from the Building Commissioner whose application has been refused *in re* building law or *in re* zoning law, may appeal therefrom within ninety days, and a person who has been ordered by the Commissioner to incur any expense may, within thirty days after receiving such order, appeal to the Board of Appeal by giving notice in writing to the Commissioner. All cases of appeal are settled by this Board, after a hearing.

Appeal may also be made to this Board from certain requirements of the Commissioner of Wires.

BOARD OF ZONING ADJUSTMENT.

[Chap. 488, Acts 1924, Section 20, amended by Chap. 219, Acts of 1925,
Chap. 350, Acts of 1926, and Chap. 220, Acts of 1927.]

OFFICIALS.

FREDERIC H. FAY, *Chairman.*

LEO SCHWARTZ, *Secretary.*

	MEMBERS. Nominated by	Term ends in
Frederic H. Fay, <i>Chairman</i> ...	City Planning Board.....	<i>Ex-officio.</i>
William H. Sayward.....	Master Builders' Association.....	1931
Eliot N. Jones.....	Boston Chamber of Commerce.....	1931
Dana Somes.....	{Boston Society of Architects. {Boston Society of Landscape Architects.	1930
W. Franklin Burnham.....	Massachusetts Real Estate Exchange....	1930
Patrick H. Jennings.....	Boston Central Labor Union.....	1929
Frank O. Whitney.....	Boston Society of Civil Engineers.....	1929
Frank W. Merrick....	United Improvement Association.....	1928
Frank Brewster.....	Boston Real Estate Exchange.....	1927
Leo Schwartz.....	Appointed by the Mayor.	

The board consists of twelve members appointed by the Mayor in the following manner; one member from two candidates to be nominated by each of the following organizations: Associated Industries of Massachusetts, Boston Central Labor Union, Boston Chamber of Commerce, Boston Real Estate Exchange, Massachusetts Real Estate Exchange, Boston Society of Architects and the Boston Society of Landscape Architects, Boston Society of Civil Engineers, Master Builders' Association, Team Owners' Association, United Improvement Association and one member to be selected by the Mayor. All appointive members shall be residents of or engaged in business in Boston. The term of office is five years.

The members of the Board serve without compensation, but any petition for changing the zoning map must be accompanied by a fee of ten dollars before being considered by the Board.

Either upon petition or otherwise, the board may, by a decision of not less than four-fifths of its members, rendered after a public hearing and due notice to the owners of all property affected, change the boundaries of districts by changing the zoning map on file at the state secretary's office to meet altered needs of a locality, to avoid undue concentration of population, to provide adequate light and air, to lessen congestion in streets, to secure safety from fire, panic and other dangers, to facilitate the adequate provision of transportation, water, sewerage and other public requirements and to promote the health, safety, convenience and welfare of the inhabitants of the city of Boston.

No decision of the Board of Appeal permitting the erection or alteration of a building to an extreme height greater than that otherwise authorized under the provisions of the zoning law for the lot or building in question is effective until and unless confirmed by the decision of not less than two-thirds of the members of the Board of Zoning Adjustment.

If a change in the boundaries of districts is favorably decided upon or if a decision of the Board of Appeal is confirmed, any person aggrieved or any municipal officer or Board, may within fifteen days after the entry of such decision, bring a petition in the Supreme Judicial Court for the County of Suffolk for a writ of certiorari setting forth that such decision is in whole or part not in accordance with the duties and powers of the board.

CITY CLERK DEPARTMENT.

Office, 31 City Hall, second floor.

[Stat. 1854, Chap. 448, § 30; Stat. 1885, Chap. 266, § 2; Rev. Ord. 1898, Chap. 11; G. L., Chap. 41, §§ 12-19; C. C., Title IV., Chap. 8; Stat. 1909, Chap. 486, § 22; Rev. Ord. 1925, Chap. 11.]

JAMES DONOVAN, *City Clerk*. Term ends in 1929.

WILFRED J. DOYLE, *Assistant City Clerk*.

The City Clerk is elected by the City Council for the term of three years. He has the care and custody of the records of the City Council

and of all city records, documents, maps, plans and papers, except those otherwise provided for. He also records chattel mortgages, assignments of wages, liens upon vessels, issues licenses and badges to minors when so directed by the City Council, and performs other duties imposed by statute.

The City Clerk and Assistant City Clerk are, *ex officio*, Clerk and Assistant Clerk, respectively, of the City Council.

The Assistant City Clerk is appointed by the City Clerk, subject to the approval of the Mayor. By Gen. Laws, Chap. 41, §18, the certificate or attestation of the Assistant City Clerk has equal effect with that of the City Clerk.

CITY PLANNING DEPARTMENT.

Office, 30 City Hall, second floor.

[Stat. 1913, Chap. 494; Ord. 1913, Chap. 6; Rev. Ord. 1914, Chap. 12; Ord. 1915, Chap. 2; Ord. 1923, Chap. 5; Stat. 1924, Chap. 488; Stat. 1925, Chap. 333.]

OFFICIALS.

FREDERIC H. FAY, *Chairman*.

MISS ELISABETH M. HERLIHY, *Secretary*.

THE BOARD.

FREDERIC H. FAY. Term ends in 1929.

ERNEST A. JOHNSON. Term ends in 1930.

WILLIAM STANLEY PARKER. Term ends in 1928.

SIDNEY S. CONRAD. Term ends in 1932.

MRS. FRANCIS E. SLATTERY. Term ends in 1931.

Every city and town in the State having a population of more than 10,000 is authorized and directed to create a board to be known as the Planning Board, whose duty it shall be to make careful studies of the resources, possibilities and needs of the city or town, and to make plans for the development of the municipality with special reference to the proper housing of the people. In January, 1914, an ordinance was passed establishing "The City Planning Board," consisting of five members, one of whom shall be a woman, all to serve without compensation for a term of five years.

COLLECTING DEPARTMENT.

Office, 201 City Hall Annex, second floor.

[Stat. 1875, Chap. 176; Stat. 1885, Chap. 266; Stat. 1888, Chap. 390; Stat. 1890, Chap. 418; Rev. Ord. 1898, Chap. 14; Ord. 1908, Chap. 1; C. C., Title IV., Chap. 10; Stat. 1909, Chap. 486; Stat. 1913, Chap. 672; Rev. Ord. 1914, Chap. 13; Ord. 1914, 2d Series, Chap. 2; Spec. Stat. 1916, Chap. 291; Ord. 1921, Chap. 1; Stat. 1922, Chap. 390; Ord. 1925, Chap. 1.]

GEORGE H. JOHNSON, *City Collector*. Term ends in 1930.

The Collector collects and receives all taxes and other assessments, betterments, rates, dues and moneys payable on any account to the City of Boston or the County of Suffolk. He has the custody of all leases from, and of all tax deeds of land held by, the City. Annual reports have been published since 1876, also monthly statements. The Collector is also County Collector.

ELECTION DEPARTMENT.

Office, 111 City Hall Annex, first floor.

[Stat. 1906, Chap. 311; Stat. 1907, Chap. 560, § 78; Rev. Ord. 1898, Chap. 15; C. C., Title IV., Chap. 16; Stat. 1909, Chap. 486, §§ 53-61; Stat. 1910, Chap. 520; Stat. 1911, Chaps. 304, 469, 517, 550, 735; Stat. 1912, Chaps. 275, 471, 483, 641; Stat. 1913, Chaps. 286, 835; Stat. 1914, Chap. 730; Rev. Ord. 1914, Chap. 15; Gen. Stat. 1915, Chaps. 48, 91; Gen. Stat. 1916, Chaps. 16, 43, 81, 87, 179; Gen. Stat. 1917, Chap. 29; Gen. Stat. 1918, Chap. 74; Stat. 1920, Chaps. 129, 142; Stat. 1921, Chaps. 65, 93, 114, 209, 288, 340, 387; Ord. 1921, Chap. 7; Stat. 1924, Chaps. 410, 453, 479; Stat. 1925, Chaps. 39, 136 and 311.]

OFFICIALS.

FRANK SEIBERLICH, *Chairman*.

PATRICK H. O'CONNOR, *Secretary*

COMMISSIONERS.

FRANK SEIBERLICH. Term ends in 1929.

PATRICK H. O'CONNOR. Term ends in 1930.

JAMES F. EAGAN. Term ends in 1928.

NINA M. GEVALT. Term ends in 1931.

One Election Commissioner is appointed by the Mayor each year, term beginning April 1. The two leading political parties must be equally represented on the Board and the Chairman is designated annually by the Mayor.

The Board of Registrars of Voters was appointed in May, 1874, and was succeeded July 1, 1895, by the Board of Election Commissioners.

This department exercises all the powers and duties formerly conferred upon the Board of Registrars of Voters (including the preparation of the jury list), except the power and duty of giving notice of elections and fixing the days and hours for holding the same. Chapter 311, 1924, now requires the personal appearance of all applicants for jury duty before the board for examination.

The Board also exercises all the powers and duties formerly conferred upon the City Clerk and other officers by chapter 504 of the Acts of 1894. The voting precincts in the 22 new wards now number 339 instead of 254.

FIRE DEPARTMENT.

Office, City, Building Bristol street.

[Stat. 1850, Chap. 262; Stat. 1895, Chap. 449, §§ 9-11; Rev. Ord. 1898, Chap. 17; Stat. 1909, Chap. 308; Stat. 1912, Chap. 574; Ord. 1912, Chaps. 4, 6; Ord. 1913, Chap. 1; Stat. 1913, Chap. 800; Stat. 1914, Chaps. 519, 795; Rev. Ord. 1914, Chap. 16; Ord. 1917, Chap. 4; Ord. 1919, Chap. 2; Stat. 1920, Chaps. 60, 68; Stat. 1921, Chap. 196; Stat. 1923, Chap. 309.]

EUGENE C. HULTMAN, *Fire Commissioner*. Term ends May 1, 1931.

HERBERT J. HICKEY, *Executive Secretary of the Department*.

DANIEL F. SENNOTT, *Chief of Department*.

HENRY A. FOX, *Assistant Chief*.

WALTER M. MCLEAN, *Deputy Chief*.

JOHN J. KELLEY, *Deputy Chief*.

ALBERT J. CAULFIELD, *Deputy Chief*.

THOMAS H. DOWNEY, *Deputy Chief*.

FRANK A. SWEENEY, *Deputy Chief*.

HENRY J. POWER, *Deputy Chief*.

GEORGE L. FICKETT, *Superintendent, Fire Alarm Branch*.

WALTER J. BURKE, *Superintendent, Wire Division*.

EDWARD E. WILLIAMSON, *Superintendent of Maintenance Division*.

JAMES P. MALONEY, *Chief Clerk*.

The Boston Fire Department was organized in 1837. It is in charge of 1 Commissioner, 1 Executive Secretary, 1 Chief of Department, 1 Assistant Chief of Department, 6 Deputy Chiefs, 30 District Chiefs, 1 Superintendent of Fire Alarm, 1 Superintendent of Maintenance, 1 Medical Examiner, 1 Supervisor of High Pressure, Steam and Marine Service, 1 Engineer of Motor Apparatus, 76 Captains, 111 Lieutenants, 1,243 Engineers, Assistant Engineers, Apparatus Operators, Assistant Apparatus Operators, Masters, Aides, Hosemen and Laddermen, 18 Clerks, 16 Fire Alarm Operators, 122 Mechanics, painters, carpenters, linemen, repairers, electricians and workmen.

Total officers, engineers, privates and employees (including Wire Division) 1678.

There are 62 fire stations, a fire alarm branch with 55 employees, operating 1,412 signal boxes, and a repair shop with 119 employees. Annual reports have been published since 1838.

Yearly salaries of district chiefs, \$3,500; captains, \$2,500; lieutenants, \$2,300; engineers, \$2,100; ass't engineers, \$2,000; first year privates, \$1,600, with annual increase of \$100 until the maximum of \$2,000 is reached.

In 1919 the Wire Department became the Wire Division of the Fire Dept. It was established in 1894 for the purpose of supervising and inspecting

all electrical wires, cables and conductors and substituting underground for overhead transmission. The Wire Division is in charge of 1 Superintendent, 1 Chief Inspector, 1 Chief Clerk, 7 Clerks, 1 Engineer, 33 Inspectors, 1 Telephone Operator, 1 Stenciller, 1 Chauffeur.

A total of 47 men (included in above 1,678.)

CHIEF, ASSISTANT CHIEF AND DEPUTY CHIEFS.

Chief, DANIEL F. SENNOTT. Headquarters, Bristol Street.

Assistant Chief, HENRY A. FOX. Headquarters, Ladder 4, Dudley Street.

FIRST DIVISION. In charge [of *Deputy Chiefs* HENRY J. POWER and JOHN J. KELLEY. Headquarters, Ladder House 8, Fort Hill sq. Districts 1 to 5 incl.

SECOND DIVISION. In charge of *Deputy Chiefs* ALBERT J. CAULFIELD and THOMAS H. DOWNEY. Headquarters, Engine 22, Warren ave. Districts 6, 7, 8, 11.

THIRD DIVISION. In charge of *Deputy Chiefs* WALTER M. McLEAN and FRANK A. SWEENEY. Headquarters, Ladder House 23, Grove Hall. Districts 9, 10, 12, 13, 14, 15.

MAINTENANCE DIVISION. EDWARD E. WILLIAMSON.

FIRST DIVISION — DISTRICTS, DISTRICT CHIEFS AND APPARATUS.

DISTRICT 1 (East Boston). HENRY KRAKE and THOMAS E. CONROY, *Dist. Chiefs*. Headquarters, Engine House 5, Marion st. *Apparatus* — Engines, Nos. 5, 9, 11, 40, 47 (fireboat); Ladders, 2, 21; Ladder, 31.

DIST. 2 (Charlestown). PHILIP A. TAGUE and HAMILTON A. McCLAY, *Dist. Chiefs*. Headquarters, Engine House 50, Winthrop st. *Apparatus* — Engines, Nos. 27, 32, 36, 50; Ladders, 9, 22.

DIST. 3 (Boston Proper and South Boston). MICHAEL F. SILVA and JOHN J. KENNEY, *Dist. Chiefs*. Headquarters, Ladder House 18, Pittsburgh st. *Apparatus* — Engines, Nos. 25, 38, 39, 44 (fireboat); Ladders, 8, 18; Water Tower, 1 and 3.

DIST. 4 (North End). AVERY B. HOWARD and JOHN F. McDONOUGH, *Dist. Chiefs*. Headquarters, Engine House 4, Bulfinch st. *Apparatus* — Engines, Nos. 4, 6, 8; fireboat, 31; Ladders, 1, 24.

DIST. 5 (Boston Proper). LOUIS C. STICKEL and JOHN F. WATSON, *Dist. Chiefs*. Headquarters, Engine House 7, East st. *Apparatus* — Engines, Nos. 7, 10, 26, 35; Ladder, 17; Rescue, 1.

SECOND DIVISION — DISTRICTS, DISTRICT CHIEFS AND APPARATUS.

DIST. 6 (South Boston). H. M. HEBARD and MICHAEL J. TEEHAN, *Dist. Chiefs*. Headquarters, Engine House 1, Dorchester st. *Apparatus* — Engines, Nos. 1, 2, 15, 43; Ladders, 5, 19, 20.

DIST. 7 (Back Bay and South End). NAPEEN BOUTILIER and WILLIAM F. QUIGLEY, *Dist. Chiefs*. Headquarters, Engine House 22, Warren ave. *Apparatus* — Engines, Nos. 3, 22, 33; Ladders, 3, 13, 15; Water Tower, 2.

DIST. 8 (Roxbury). FRANK J. SHEERAN and VICTOR H. RICHER, *Dist. Chiefs*. Headquarters, Ladder House 12, Tremont st. *Apparatus* — Engines, Nos. 13, 14, 37; Ladders, 12, 26.

DIST. 11 (Brighton). CORNELIUS J. O'BRIEN and THOMAS H. ANDREOLI, *Dist. Chiefs*. Headquarters, Engine House 41, Harvard ave. *Apparatus* — Engines, Nos. 29, 34, 41, 51; Ladders, 11, 14.

THIRD DIVISION — DISTRICTS, DISTRICT CHIEFS AND APPARATUS.

DIST. 9 (Dorchester North and Roxbury East). WILLIAM H. McCORKLE and PATRICK J. V. KELLEY, *Dist. Chiefs*. Headquarters, Engine House 12, Dudley st. *Apparatus* — Engines, Nos. 12, 21, 23, 24; Ladder, 4; Rescue, 2.

DIST. 10 (Dorchester Centre). FRANCIS J. JORDAN and CHAS. H. LONG, *Dist. Chiefs*. Headquarters, Engine House 17, Meeting House Hill. *Apparatus* — Engines, Nos. 17, 18, 52; Ladders, 7, 29.

DIST. 12 (Jamaica Plain). JOHN N. LALLY and DENNIS DRISCOLL, *Dist. Chiefs*. Headquarters, Engine House 28, Centre st. *Apparatus* — Engines, Nos. 28, 42; Ladders, 10, 23, 30.

DIST. 13 (Roslindale and West Roxbury). MICHAEL J. KENNEDY and CHARLES A. DONAHOE, *Dist. Chiefs*. Headquarters, Engine House 45, corner Washington and Poplar sts., Roslindale. *Apparatus* — Engines, Nos. 30, 45, 53; Ladders, 16, 25.

DIST. 14 (Ashmont, Neponset and Lower Mills). JAMES MAHONEY and JAMES F. RYAN, *Dist. Chiefs*. Headquarters, Engine House 46, Peabody sq. *Apparatus* — Engines, Nos. 16, 20, 46; Ladders, 6, 27.

DIST. 15 (Hyde Park). JOHN P. MURRAY and JOHN F. MURPHY, *Dist. Chiefs*. Headquarters, Engine House 48; corner Harvard ave. and Winthrop st., Hyde Park. *Apparatus* — Engines, Nos. 19, 48, 49; Ladder, 28.

FIRE-ENGINES.

NUMBER, ETC.	Location.	Chief Officer.
1 (Auto combination).....	Dorchester st., cor. Fourth, South Boston.	Wm. F. Field, Capt.
2 (Auto combination).....	Fourth st., cor. O, S. Boston,	E. Conners, Capt.
3 (Auto combination).....	Harrison ave., cor. Bristol st.	Daniel Martell, Capt.
4 (Auto combination).....	Bulfinch street.....	E. G. Chamberlain, Capt.
5 (Auto combination).....	Marion street, E. Boston...	Thomas F. Ryan, Capt.
6 (Auto combination).....	Leverett street.....	Wm. A. Donovan, Capt.
7 (Auto combination).....	East street.....	John F. Good, Capt.
8 (Auto combination).....	Salem street.....	Hugh J. Goodfellow, Capt.

NOTE.— The “Auto combination” is a gasoline pumping engine, and hose reel combined in one automobile. Five engines include a chemical tank, making a triple combination.

FIRE ENGINES.—*Continued.*

NUMBER, ETC.	Location.	Chief Officer.
9 (Auto combination).....	Paris street, East Boston...	T. J. Flynn, Capt.
10 (Auto combination).....	Mt. Vernon st., cor. River..	D. J. O'Brien, Capt.
11 (Auto combination).....	Cor. Saratoga and Byron streets, East Boston.	J. W. Dwyer, Capt.
12 (Auto combination).....	Dudley street, Roxbury....	Wm. B. Jennings, Capt.
13 (Auto combination).....	Cabot street, Roxbury.....	Dennis J. Bailey, Capt.
14 (Auto combination).....	Centre street, Roxbury....	Charles H. McDennell, Capt.
15 (Auto combination).....	Cor. Broadway and Dor- chester avenue.	Michael D. Sullivan, Capt.
16 (Auto combination).....	River street, Dorchester....	James F. O'Connell, Capt.
17 (Auto combination).....	Meeting House Hill, Dor...	Martin F. Mulligan, Capt.
18 (Auto combination).....	Harvard street, Dorchester.	Wm. Levis, Capt.
19 (Auto combination).....	Norfolk street, Dorchester..	D. M. Shaughnessey, Capt.
20 (Auto combination).....	Walnut street, Dorchester..	F. I. Adams, Capt.
21 (Auto combination).....	Columbia road, Dorchester,	F. G. Avery, Capt.
22 (Auto combination).....	Warren avenue.....	Samuel J. Pope, Capt.
23 (Auto combination).....	Northampton street.....	Patrick F. McDonough, Capt.
24 (Auto combination).....	Cor. Warren and Quincy sts.	Chas. A. Thompson, Capt.
25 (Auto combination).....	Fort Hill square.....	Wm. F. Donovan, Capt.
26 (Auto combination).....	Bulfinch st. (Temp.).....	Jos. F. Humphrey, Capt.
27 (Auto combination).....	Elm street, Charlestown....	T. F. Roach, Capt.
28 (Auto combination).....	Centre st., Jamaica Plain..	M. F. Conley, Capt.
29 (Auto combination).....	Chestnut Hill ave., Brighton,	Jos. H. Ferreira, Capt.
30 (Auto combination).....	Centre st., West Roxbury..	W. F. Heldt, Capt.
31 (Fireboat).....	521 Commercial st.....	E. N. Montgomery, Capt.
32 (Auto combination).....	Bunker Hill st., Charlestown,	F. J. Sullivan, Capt.
33 (Auto combination).....	Boylston and Hereford sts.,	J. P. Hanton, Capt.
34 (Auto combination).....	Western avenue, Brighton..	Chas. A. Wolfe, Capt.
35 (Auto combination).....	Church st. (Temp.).....	(See Eng. 26 above.)
36 (Auto combination).....	Monument st., Charlestown,	G. E. Darragh, Capt.
37 (Auto combination).....	Longwood and Brookline avenues.	Florence Donohue, Capt.
38 and 39 (Auto combina- tion).	Congress st., South Boston..	E. B. Chittick, Capt.
40 (Auto combination).....	Sumner st., East Boston...	Patrick J. Ryan, Capt.
41 (Auto combination).....	Harvard avenue, Brighton..	J. W. Shea, Capt.
42 (Auto combination).....	Egleston square.....	M. F. Minehan, Capt.
43 (Auto combination).....	Andrew sq., South Boston,	D. J. Coughlin, Capt.
44 (Fireboat).....	Northern ave.....	John Williams, Capt.

FIRE ENGINES.— *Concluded.*

NUMBER, ETC.	Location.	Chief Officers.
45 (Auto combination).....	Poplar street, Roslindale...	E. O. Haines, Capt.
46 (Auto combination).....	Dorchester ave., Ashmont..	Wm. Hart, Capt.
47 (Fireboat).....	East Boston.....	J. P. Walsh, Capt.
48 (Auto combination).....	Harvard ave. and Winthrop street, Hyde Park.	C. A. Fernald, and Edward J. Locke, Capts.
49 (Auto combination).....	Milton and Hamilton streets, Readville.	George P. Smith, Lieut.
50 (Auto combination).....	Winthrop st., Charlestown,	J. H. Laughlin, Capt.
51 (Auto combination).....	Oak square, Brighton.....	J. E. Redman, Capt.
52 (Auto combination).....	Callender and Lyons sts., Dorchester.	L. D. Merrill, Capt.
53 (Auto combination).....	Walk Hill and Wenham sts., Forest Hills.	A. J. Burns, Capt.

LADDER TRUCKS.

NUMBER, ETC.	Location.	Chief Officer.
1 (Aerial, with tractor).....	Friend st., Warren square..	P. J. Laffey, Capt.
2 (Aerial, with tractor).....	Paris street, East Boston...	Edward F. McCarthy, Capt.
3 (Motor aerial truck).....	Harrison ave., cor. Bristol st.	F. F. Leary, Capt.
4 (Aerial).....	Dudley st., cor. Winslow, Rox.	C. T. Farren, Capt.
5 (Motor aerial truck).....	Fourth st., near Dorchester st.	J. J. Lunny, Capt.
6 (Motor truck).....	River st., cor. Temple, Dor.,	McDarragh Flaherty, Lieut.
7 (Motor truck).....	Meeting House Hill, Dor...	Patrick J. Craig, Lieut.
8 (Aerial, with tractor).....	Fort Hill square.....	Daniel F. Crowley, Capt.
9 (Aerial with tractor).....	331 Main st., Charlestown..	Jas. J. Harrington, Capt.
10 (Motor truck).....	659 Centre st., Jamaica Pl.,	M. L. Galvin, Capt.
11 (Motor aerial truck).....	Chestnut Hill ave., Brighton,	W. M. Phelan, Lieut.
12 (Motor aerial truck).....	1046 Tremont st., Rox.....	Wm. E. Thompson, Lieut.
13 (Motor aerial truck).....	Warren avenue.....	T. P. Lohan, Lieut.
14 (Motor aerial truck).....	Harvard ave., Allston.....	John L. Cranlisk, Lieut.
15 (Motor aerial truck).....	Boylston st., cor. Hereford..	J. H. Leary, Capt.
16 (Motor truck).....	Poplar st., Roslindale.....	Wm. J. Shepard, Capt.
17 (Aerial, with tractor).....	157 Harrison ave.....	F. R. Brophy, Capt.
18 (Aerial, with tractor).....	Pittsburgh st.....	G. F. Doyle, Capt.
19 (Motor truck).....	E. Fourth st., near K, S. B..	S. A. Dwight, Capt.
20 (Motor aerial truck).....	Andrew sq., S. Boston.....	T. F. Donovan, Capt.
		M. J. Prendergast, Capt.
		John McCarthy, Capt.
		J. F. Curley, Lieut.
		John J. Devine, Capt.

LADDER TRUCKS.— *Concluded.*

NUMBER, ETC.	Location.	Chief Officer.
21 (Motor truck).....	Saratoga and Byron sts., E. B.	P. F. McLeavey, Lieut.
22 (Motor truck).....	44 Monument st., Charles- town.	Chas. Ingersoll, Capt.
23 (Motor aerial truck).....	Grove Hall, Dor.....	Thos. E. Flanagan, Capt.
24 (Motor truck).....	North Grove st.....	Thos. F. McGowan, Capt.
25 (Motor truck).....	Centre st., near Bellevue, West Roxbury.	C. F. Driscoll, Lieut. J. H. Johnson, Lieut.
26 (Aerial, with tractor).....	Longwood and Brookline avenues.	P. H. Kenney, Lieut. C. B. Lynch, Lieut.
27 (Motor truck).....	Walnut street, Dor.....	James H. Stout, Capt.
28 (Motor truck).....	Harvard ave. and Winthrop st., H. P.	John Hogan, Lieut. Edward McNamara, Lieut.
29 (Motor truck with chem- ical.)	Callender and Lyons sts., Dor.	F. B. Sanborn, Lieut. Richard A. Dinin, Lieut.
30 (Motor aerial truck with chemical).	Egleston square, Rox.....	W. A. J. Drinan, Capt.
31 (Motor truck).....	Saratoga st., cor. Prescott st., East Boston.	John J. Blakeley, Lieut. Walter C. Glynn, Lieut.

WATER TOWERS.

NUMBER, ETC.	Location.	Chief Officer.
WATER TOWERS, ETC.		
1 (With tractor).....	Bulfinch street.....	John A. Morrissey, Lieut. Egbert R. Murphy, Lieut.
2 (With tractor).....	Bristol street.....	J. H. Williams, Lieut. George L. Evanson, Lieut.
3 (With tractor).....	Pittsburgh street.....	M. J. McLaughlin, Lieut. James J. Crowley, Lieut.
1 Motor Rescue Car.....	Church street.....	D. J. Hurley, Capt.
2 Motor Rescue Car.....	Dudley street.....	William L. Nolan, Lieut.

TOTAL EQUIPMENT IN USE AND IN RESERVE.

In Use: Auto combination gasolene engines, 45 triple combination gasolene engines, 5; marine pumpers or fireboats, 3; total engines, 53; combination chemical and hose cars, 47; auto ladder trucks, 31 (18 aerial); auto water towers, 3; officers' cars, 31; auto delivery trucks, 12; two rescue companies with pulmotors, etc., one auto wrecker, total automobiles, 180, of which 136 are apparatus; salt wagons, 14, hose and other pungs, 65. Leading hose and suction hose, about 184,000 feet.

In Reserve: Auto gasoline engines, 8; tractor drawn steamers, 3; auto chemical and hose cars, 7; auto ladder trucks, 7 (3 aerial); one auto water tower, 8 officers' cars.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 308, Acts of 1909, amended by Chapter 134, Acts of 1911, the Fire Commissioner and 12 members of the Fire Department, to be

elected annually by all the members, are constituted a corporate body for the purpose of holding and administering the Firemen's Relief Fund.

HEALTH DEPARTMENT.

Main office, 1108, City Hall Annex, eleventh floor.

[Stat. 1854, Chap. 448, § 40; Stat. 1895, Chap. 449, § 19; Rev. Ord. 1898, Chap. 18; C. C. Title IV., Chap. 19; Stat. 1902, Chaps. 206, 213; Stat. 1906, Chap. 225; Stat. 1907, Chaps. 386, 445, 480; Stat. 1908, Chaps. 329, 411; Stat. 1909, Chap. 380; Stat. 1910, Chaps. 269, 640; Stat. 1911, Chap. 287; Stat. 1912, Chaps. 448, 486; Stat. 1913, Chap. 586; Stat. 1914, Chaps. 627, 628; Rev. Ord. 1914, Chaps. 17, 40; Ord. 1914, 2d Series, Chap. 1; Ord. 1915, Chap. 1; Spec. Stat. 1915, Chap. 346; Ord. 1915, Chaps. 3 and 4; Spec. Stat. 1919, Chap. 163; Stat. 1920, Chap. 100; Stat. 1921, Chaps. 94, 111; Stat. 1922, Chap. 61; Ord. 1926, Chap. 3.]

OFFICIALS.

FRANCIS X. MAHONEY, M.D., *Health Commissioner*.

Term ends in 1930.

STEPHEN L. MALONEY, *Secretary and Chief Clerk*.

DEPUTY COMMISSIONERS.

M. VICTOR SAFFORD, M.D., *Medical Division*.

CHARLES F. WILINSKY, M.D., *Child Hygiene and Director Health Units*.

P. H. MULLOWNEY, M.D.V., *Division of Food Inspection*.

KARL R. BAILEY, M.D., *Laboratory Division*.

THOMAS J. DONNELLON, *Division of Sanitary Inspection*.

FREDERICK J. BAILEY, M.D., *in charge of Communicable Diseases*.

GEORGE T. O'DONNELL, M.D., *in charge of Tuberculosis*.

CHIEF DIVISION ASSISTANTS.

G. ALEXANDER BURR, M.D.V., *Veterinarian in charge of Abattoir Inspection*.

ROBERT E. DYER, D.V.S., *Veterinarian in charge of Dairy Inspection*.

FRANK E. MOTT, *Inspector of Milk*.

The first Board of Health in Boston was established in 1799, under the special statute of February 13, 1799. It was abolished by the first City Charter, and from 1822 to 1873 its functions were exercised through the City Council. The last Board of Health was established by an ordinance of December 2, 1872. It published annual reports, beginning with 1873. By Chap. 1, Ord. 1914, 2d Series, the department was placed in charge of one executive, the Health Commissioner, who appoints the deputy commissioners. Chap. 1, Ord. 1915, provided that the quarantine service should pass from the control of the Health Dept. when the property was leased to the United States, in effect June 1, 1915.

On Oct. 26, 1926, the Conservation Bureau of the City of Boston (Sec. 5, Chap. 18, 1926) was abolished, and instead there was created a Conservation Division within the Health Department. March 31, 1927, Ordinance enacted abolishing the Boston Sanatorium Department and placing the tuberculosis Hospital at Mattapan under the jurisdiction of the Trustees of the Boston City Hospital; all other powers and duties and the Out-patient Department were transferred to the Health Commissioner.

HOSPITAL DEPARTMENT.

Office at the Boston City Hospital, 818 Harrison avenue.

[Stat. 1880, Chap. 174; Stat. 1893, Chap. 91; Rev. Ord. 1914, chap. 18; C. C., Title IV., Chap. 20; Spec. Stat. 1915, Chap. 34; Stat. 1922, Chap. 521, §§18, 19; Stat. 1924, Chap. 70.]

OFFICIALS.

JOSEPH P. MANNING, *President*.

ALEXANDER WHITESIDE, *Secretary*.

TRUSTEES.*

JOSEPH P. MANNING, Term ends in 1931.

CARL DREYFUS, Term ends in 1930.

GEORGE G. SEARS, M.D., Term ends in 1928.

HENRY S. ROWEN, M.D., Term ends in 1932.

The Boston City Hospital was opened on June 1, 1864. Besides the Main Hospital, the Trustees have charge of the South Department for contagious diseases, the Sanatorium Division at 249 River street, Mattapan, for tuberculous patients, the Convalescent Home at 2150 Dorchester avenue, Dorchester, the Haymarket Square Relief Station, the East Boston Relief Station, and the West Department, West Roxbury (at present leased and occupied by United States Government).

The Trustees are incorporated and authorized to receive and hold real and personal estate bequeathed or devised to said hospital corporation to an amount not exceeding \$1,000,000.

HOSPITAL OFFICERS.

JOHN J. DOWLING, M.D.—*Superintendent and Medical Director*. Residence and office at the Hospital.

EDMUND W. WILSON, M.D.—*Assistant Superintendent*.

JAMES W. MANARY, M.D.—*First Executive Assistant and Executive Director of Out-Patient Department*.

FRANCIS S. BRODRICK, M.D.—*Second Executive Assistant*.

M. WINTHROP O'CONNELL, M.D.—*Third Executive Assistant*.

DONALD S. MCKINNON, M.D.—*Fourth Executive Assistant*.

* The Trustees serve without compensation.

PANOS DUKAKIS, M.D.—*Night Executive Assistant.*

ALEXANDER J. A. CAMPBELL, M.D.—*Resident Surgeon.*

HERBERT G. DUNPHY, M.D.—*Assistant Resident Surgeon.*

F. B. MALLORY, M.D.—*Pathologist.*

GEORGE R. MINOT, M.D.—*Director of Thorndike Laboratory.*

JOSEPH T. WEARN, M.D.—*Associate Director of Thorndike Laboratory.*

P. F. BUTLER, M.D.—*Roentgenologist-in-Chief.*

MEDICAL AND SURGICAL STAFF.

Consulting Physicians and Surgeons.—Vincent Y. Bowditch, M.D., Abner Post, M.D., Hayward W. Cushing, M.D., Francis S. Watson, M.D., George H. Monks, M.D., Morton Prince, M.D., Elliott P. Joslin, M.D., Henry Jackson, M.D., George G. Sears, M.D., John Bapst Blake, M.D., Paul Thorndike, M.D., John L. Ames, M.D., Fred B. Lund, M.D., Howard A. Lothrop, M.D.

Consulting Pathologists.—William T. Councilman, M.D., Frank B. Mallory, M.D.

Consultant in Tropical Diseases.—Richard P. Strong, M.D.

Consultant in Ophthalmology.—Allen Greenwood, M.D.

Consulting Aural Surgeon.—Rockwell A. Coffin, M.D.

Consulting Physicians in Neurology.—Arthur W. Fairbanks, M.D., John J. Thomas, M.D.

Curator of the Hospital Museum.—Townsend W. Thorndike, M.D.

Senior Physician.—Francis H. Williams, M.D.

Visiting Physicians.—William H. Robey, M.D., Ralph C. Larrabee, M.D., Franklin W. White, M.D., Edwin A. Locke, M.D., Edward N. Libby, M.D., George R. Minot, M.D., Francis W. Palfrey, M.D., Cadis Phipps, M.D.

Assistant Visiting Physicians.—Harold W. Dana, M.D., Thomas J. O'Brien, M.D., William R. Ohler, M.D., Edmund F. Walsh, M.D.

Junior Visiting Physicians.—Burton E. Hamilton, M.D., Joseph M. Lynch, M.D., Joseph E. Hallisey, M.D., John A. Foley, M.D., George O. Shattuck, M.D., Louis J. Ullian, M.D., Dwight O'Hara, M.D., Henry Jackson, Jr., M.D., Frank S. Cruickshank, M.D., Daniel J. Hogan, M.D., Louis F. Curran, M.D., Joseph T. Wearn, M.D., Maurice Fremont-Smith, M.D., Percy B. Davidson, M.D., Henry Baker, M.D.

Senior Surgeon.—George W. Gay, M.D.

Surgeons-in-Chief.—Frederic J. Cotton, M.D., Joshua C. Hubbard, M.D., David D. Scannell, M.D., Horace Binney, M.D., Halsey B. Loder, M.D.

Visiting Surgeons.—Irving J. Walker, M.D., Arthur R. Kimpton, M.D., Robert C. Cochrane, M.D., Otto J. Hermann, M.D., Somers Fraser, M.D.

Assistant Visiting Surgeons.—Francis F. Henderson, M.D., Herbert H. Howard, M.D., James J. Hepburn, M.D., Donald Munro, M.D., Joseph H. Shortell, M.D., Augustus Riley, M.D.

Junior Visiting Surgeons.— William R. Morrison, M.D., Edward Harding, M.D., Thomas K. Richards, M.D., Thomas W. Wickham, M.D., George W. Papen, M.D.

Assistants to Visiting Surgeons.— Charles C. Lund, M.D., Joseph H. Burnett, M.D., E. Everett O'Neil, M.D., William F. Cotting, M.D., John J. Lucy, M.D., Howard A. Bouvé, M.D., Gerald L. Doherty, M.D., John A. Seth, M.D., Richard I. Smith, M.D.

Senior Surgeon for Gynecology and Obstetrics.— Charles M. Green, M.D.

Surgeon-in-Chief for Gynecology and Obstetrics.— Nathaniel R. Mason, M.D.

Visiting Surgeon for Gynecology and Obstetrics.— Robert M. Green, M.D.

Assistant Visiting Surgeons for Gynecology and Obstetrics.— John T. Williams, M.D., Frederick L. Good, M.D., Joseph P. Cohen, M.D.

Junior Visiting Surgeons for Gynecology and Obstetrics.— Harold V. Hyde, M.D., Frederick J. Lynch, M.D.

Assistants to Visiting Surgeons for Gynecology and Obstetrics.— Reginald D. Margeson, M.D., Pierce J. Dunphy, M.D., Abraham S. Troupin, M.D., Carmi R. Alden, M.D.

Ophthalmic Surgeon-in-Chief.— Jeremiah J. Corbett, M.D.

Visiting Ophthalmic Surgeons.— L. Colby Rood, M.D., Leon W. Jessaman, M.D., Samuel H. Wilkins, M.D.

Assistant Visiting Ophthalmic Surgeons.— Harry Schwartzman, M.D., Thomas J. Hagan, M.D., Paul G. Haire, M.D., Robert W. French, M.D.

Surgeon-in-Chief for Diseases of Ear and Throat.— Harry P. Cahill, M.D.

Visiting Surgeon for Diseases for Ear and Throat.— Louis M. Freedman, M.D.

Visiting Surgeon for Oral and Plastic Surgery.— Varaztad H. Kazanjian, M.D.

Assistant Visiting Surgeons for Diseases of Ear and Throat.— William T. Haley, M.D., Edward J. Monahan, M.D.

Junior Visiting Surgeons for Diseases of Ear and Throat.— Philip E. A. Sheridan, M.D., William F. Regan, M.D., Edmund J. Butler, M.D., Philip R. Dwyer, M.D., Chester R. Mills, M.D., Francis G. Minitier, M.D.

Oral Surgeon-in-Chief.— Stephen P. Mallett, D.M.D.

Visiting Oral Surgeons.— William H. Canavan, D.M.D., Thomas Hennessey, D.M.D.

Assistant Visiting Oral Surgeons.— Douglass M. Baker, D.M.D., George F. Winchester, D.M.D., Austin T. Williams, D.M.D.

Visiting Anesthetists.— Frank L. Richardson, M.D., Nathaniel N. Morse, M.D.

Assistant Visiting Anesthetists.— William A. Noonan, M.D., Sidney C. Wiggin, M.D.

Visiting Physician for Neurology.— Stanley Cobb, M.D., Abraham Myerson, M.D.

Assistant Visiting Physician for Neurology.— Miner H. A. Evans, M.D.

Junior Visiting Physicians for Neurology.— Maxwell E. MacDonald, M.D., William G. Lennox, M.D., Frank Fremont-Smith, M.D.

Physician-in-Chief for Physical Therapeutics.— Frank P. Granger, M.D.

Assistant Visiting Physicians for Physical Therapeutics.— Joseph Resnik, M.D., Edmund B. Burke, M.D.

Physician-in-Chief for Diseases of the Skin.— Townsend W. Thorn-dike, M.D.

Visiting Physician for Diseases of the Skin.— William P. Boardman, M.D.

Assistant Visiting Physicians for Diseases of the Skin.— Walter T. Garfield, M.D., John G. Downing, M.D.

Junior Visiting Physicians for Diseases of the Skin.— Bernard Appel, M.D., Francis P. McCarthy, M.D.

Physician-in-Chief for Contagious Diseases.— Edwin H. Place, M.D.

Röntgenologist-in-Chief.— P. F. Butler, M.D.

Visiting Röntgenologists.— Max Ritvo, M.D., Frederick W. O'Brien, M.D.

Physician-in-Chief for Immunology.— George P. Sanborn, M.D.

Assistant Visiting Physicians for Immunology.— Edmund F. Walsh, M.D., Leroy A. Luce, M.D.

Pediatrician-in-Chief.— Martin J. English, M.D.

Visiting Pediatricians.— Augustine W. McGarry, M.D., Eli Friedman, M.D.

Assistant Visiting Pediatrician.— John J. Dunphy, M.D.

Junior Visiting Pediatricians.— George Kahn, M.D., John P. Treanor, Jr., M.D.

SOUTH DEPARTMENT.

Medical Director.— John J. Dowling, M.D.

Physician-in-Chief.— Edwin H. Place, M.D.

Assistant Physicians.— Morris Prizer, M.D., Fred Heimlich, M.D., Charles T. Hinshaw, M.D.

SANATORIUM DIVISION.

Assistant Superintendent.— Arthur J. White, M.D.

VISITING MEDICAL STAFF.

Chief of Staff.— Edwin A. Locke, M.D.

First Assistant Physician.— Timothy J. Murphy, M.D.

Surgical Assistant.— Albert Ehrenfried, M.D.

Larynologist.— Charles E. Shay, M.D.

Röntgenologist.— Frederick W. O'Brien, M.D.

Visiting Dental Surgeon.— Frederick A. Keyes, D.M.D.

RESIDENT MEDICAL STAFF.

Resident Medical Officer.— Frank H. Hunt, M.D.

Assistant Resident Medical Officer.— Samuel Brown, M.D.

Assistant Resident Medical Officer.— Emory W. DeKay, M.D.

Assistant Resident Medical Officer.— Benjamin F. Sieve, M.D.

HAYMARKET SQUARE RELIEF STATION.

Resident Surgeons.— Bernard F. Devine, M.D., George Robbins, M.D.

EAST BOSTON RELIEF STATION.

Resident Surgeons.— Arthur G. Holland, M.D., James A. Dumas, M.D.

PHYSICIANS TO THE CONVALESCENT HOME.

John P. Treanor, M.D.

Henry F. R. Watts, M.D.

Joseph J. O'Brien, M.D.

OUT-PATIENT DEPARTMENT.

The new Out-Patient Building was opened to patients in October, 1924. It contains 300 rooms and is equipped with every known device for the treatment of patients, also a centralized system of records. About seventy members of the Visiting Staff are here engaged in the treatment of patients and the teaching of Medical Students. There are also twenty nurses and six attendants, eight social workers, many clerks and technicians. The out-patients treated in this building, together with those at the Relief Stations, number over 80,000 annually, with over 300,000 visits of out-patients.

THE THORNDIKE MEMORIAL.

The Thorndike Memorial was opened on November 15, 1923, as the research department of the Hospital. The two upper floors of this building consist of laboratories devoted to special investigation. One floor contains twenty beds for cases to be studied intensely. The first floor and basement house the X-Ray Department. All equipment is of the latest and best known to medical science. The Staff of the Thorndike Laboratory research service consists of George R. Minot, M.D., Director, Joseph T. Wearn, M.D., Associate Director, six Assistant Physicians, three Resident Physicians and four Volunteer Assistants.

NEW GYNECOLOGICAL AND OBSTETRICAL BUILDING.

The new Gynecological and Obstetrical Building was first opened to patients on March 28, 1927, with a capacity of 151 beds and 78 bassinets.

This new building contains six floors above the basement, the first two for gynecological cases, the third, fourth and fifth for obstetrical cases, while the operating and delivery rooms are on the sixth floor. Each ward is divided into cubicles with part plaster and part glass partitions. Each cubicle is supplied with every comfort, even to a radio outlet at the head of the bed. Each obstetrical ward contains a nursery divided by glass partitions into three units of ten cribs each. The partitions open so that the three units can be thrown into one room. On each obstetrical floor there is a five-bed ward for isolation and a five-bed ward for prematures.

INSTITUTIONS DEPARTMENT.

Office, 808-811 City Hall Annex.

[Special Stat. 1919, Chap. 222; Ord. 1920, Chap. 7; Stat. 1921, Chap. 173; Stat. 1922, Chap. 231; Ord. 1924, Chaps. 9, 10.]

WILLIAM S. KINNEY, *Commissioner*. Term ends 1930.

MARY ALMA COTTER, *Deputy Commissioner*.

JOHN J. RYAN, *Supt. of Long Island Hospital*.

The Department has charge of the Long Island Hospital, the Child Welfare and the Registration Division.

The Long Island Hospital furnishes full support to poor persons having a legal settlement in Boston, also hospital care and treatment for those afflicted with chronic illness. In 1927 a total of 2,037 persons received aid. The Department controls about 167 acres and buildings on Long Island valued at upwards of \$2,000,000.00. The steamer "George A. Hibbard" and launch "James J. Minot" are maintained for transportation service.

The Child Welfare Division, 808 City Hall Annex, has charge of dependent children and those committed through the Court as neglected. They are placed under careful supervision in foster homes within the Commonwealth of Massachusetts. January 1, 1928, the division had 840 children in its care, was using 12 different institutions for medical care or special training and 400 foster homes.

The Registration Division, Room 5, City Hall, receives and investigates applications for care of dependents, determines legal settlements, and supervises the commitment of the insane.

The Department has under its control Rainsford Island, comprising about 11 acres with buildings thereon formerly occupied by Suffolk School for Boys, and approximately 697,149 square feet of land and buildings on Parker Hill purchased in 1923-1926 as a site for a chronic hospital.

LAW DEPARTMENT.

Office, 11 Beacon Street.

[Ord. 1904, Chap. 23; Rev. Ord. 1925; Chap. 19; Chap. 20.]

FRANK S. DELAND, *Corporation Counsel*. Term ends May, 1930.

JOSEPH P. LYONS, *Assistant Corporation Counsel*.

JOSEPH A. CAMPBELL, *Assistant Corporation Counsel*.

SAMUEL SILVERMAN, *Assistant Corporation Counsel*.

ANDREW J. CASEY, *Assistant Corporation Counsel*.

H. MURRAY PAKULSKI, *Assistant Corporation Counsel*.

LEO SCHWARTZ, *Assistant Corporation Counsel*.

VITTORIO ORLANDINI, *Assistant Corporation Counsel*.

CHARLES J. INNES, *Assistant Corporation Counsel*.

EDWIN D. GALLAGHER, *Assistant Corporation Counsel.*
 SADIE LIPNER SHULMAN, *Assistant Corporation Counsel.*
 WALTER J. O'MALLEY, *City Conveyancer.*
 ERNEST D. COOKE, *City Conveyancer.*
 DANIEL B. CARMODY, *Messenger and Docket Clerk.*
 JOSEPH J. SARJEANT, *Special Investigator.*

The office of "Attorney and Solicitor" was established in 1827; the office of Corporation Counsel and that of City Solicitor in 1881. The office of City Solicitor was abolished and the department placed under the sole charge of the Corporation Counsel in 1904.

As now organized the Law Department consists of a Corporation Counsel and twelve assistants, two of whom are detailed to do the conveyancing work of the department. One member of the department acts as advisor to the Transit Department and one member as advisor to the Building Department. The department, in addition to prosecuting and defending all law suits and causes for and against the City and County, does all the conveyancing work for the various municipal departments.

Legal opinions are furnished to the various department heads and city officials, including the School Committee, on matters relating to the discharge of their official duties. This department appears and represents the City and County before the various committees of the Legislature and other public boards and commissions.

LIBRARY DEPARTMENT.

Office, Central Library Building, Copley square.
 [Stat. 1878, Chap. 114; Rev. Ord. 1898, Chap. 24; C. C., Title IV., Chap. 23; Rev. Ord. 1914, Chap. 21; Spec. Stat. 1919, Chap. 116.]

OFFICIALS.

LOUIS E. KIRSTEIN, *President.*
 GORDON ABBOTT, *Vice-President.*
 CHARLES F. D. BELDEN, *Director.*
 FRANK H. CHASE, *Reference Librarian.*

TRUSTEES.*

ARTHUR T. CONNOLLY. Term ends in 1932.
 GORDON ABBOTT. Term ends in 1931.
 CLIFTON H. DWINNELL. Term ends in 1930.
 LOUIS E. KIRSTEIN. Term ends in 1929.
 GUY W. CURRIER. Term ends in 1928.

The Trustees of the Public Library of the City of Boston, five in number, are appointed by the Mayor, one each year, for a term of five years. They

* The Trustees serve without compensation.

were incorporated in 1878, and authorized to receive and hold real and personal estate to an amount not exceeding \$1,000,000. This amount was changed to \$10,000,000 in 1919. The first Trustees were appointed under an ordinance of October 14, 1852. The old Library Building on Boylston street was opened to the public in September, 1858, and closed finally in January, 1895. The Central Library Building on Copley square, costing \$2,756,384, was first opened on March 11, 1895. The Library is maintained by an annual appropriation included in the regular budget of the City Government. Of this appropriation (\$1,104,569 in 1927) \$125,000 was used for the purchase of books and periodicals. The Library trust funds in the custody of the City Treasurer amounted to \$755,082 on January 1, 1928.

The annual reports, the first of which appeared in 1852, have been continued without interruption.

LIBRARY SYSTEM.

The Library system consists of the Central Library in Copley square; seventeen major branch libraries with independent collections of books and fourteen minor branches. There were, on January 1, 1928, in the Central Library (including mechanical departments), and branch libraries, about 600 employees.

Besides the daily delivery of books called for at the various branches, 232 public and parochial schools, 38 institutions and 56 fire-company houses are regularly supplied.

For reading and reference the Library is open to all without formality. On January 1, 1928, there were 141,401 cardholders having the right to draw books for home use. The total number of volumes was 1,418,489, including newspapers and periodicals. Books issued in 1927, for home use and for use through schools and institutions, numbered 3,705,657.

CENTRAL LIBRARY, COPLEY SQUARE.

Lending and reference, 1,027,364 volumes.

Periodical reading-rooms, 1,569 periodicals.

Newspaper reading-room, 268 current newspapers.

Patent Library, 19,899 volumes.

Bates Hall for reading and reference. About 10,000 volumes are on open shelves.

Other Activities. The Fine Arts Department has facilities for copying and photographing, a collection of photographs of architecture, sculpture and painting, numbering 74,000 (including process pictures), besides illustrated books, portfolios, etc., and 12,500 lantern slides. Special assistance is offered to classes, travel clubs, etc. Free lectures mostly on art and travel topics, and concerts, are given during the winter season. The room for younger readers has about 10,000 volumes on open shelves for reading and circulation. A Teachers' Reference Room is maintained, and reference books are reserved for use in connection with University Extension courses. Story telling for children is regularly conducted under expert direction at

the Central Library and principal branches. On the ground floor of the Central Library near the main entrance are three rooms, wherein is provided a community and general information service. In one room is maintained a classified collection of some 3,000 current Federal documents, including congressional, department and miscellaneous publications. Current Massachusetts documents are also to be found in this room. Another room contains on open shelves a classified collection of general literature for circulation, consisting of about 2,500 volumes. The Library is open from 9 A. M. to 10 P. M.; Sundays from 12 M. to 10 P. M.; closed at 9 P. M. from June 15 to September 15.

BUSINESS LIBRARY.

Through an agreement with Harvard University, the Baker Library of the Harvard Graduate School of Business Administration has been made a Branch of the Boston Public Library system. This great library of books on business and allied subjects, including the collections of the Business Historical Association, is freely open to the public for reference, and the closest connection is maintained between it and the Central Library in Copley square. Hours: 8.30 a. m. to 10 p. m. on weekdays; 1 to 10 p. m. on Sundays.

BRANCH LIBRARIES.

The 17 major branch libraries are open on week days from 9 A. M. to 9 P. M., with some variation of hours in summer. Most of them are open on Sundays, from 2 to 9 P. M., November to April.

BRIGHTON BRANCH, 19,086 volumes. Reading-room, 60 periodicals. Holton Library Building, Academy Hill road.

CHARLESTOWN BRANCH, 15,133 volumes. Reading-room, 56 periodicals. 43 Monument square, corner Monument avenue.

CODMAN SQUARE BRANCH, 12,328 volumes. Reading-room, 63 periodicals. Washington, corner Norfolk street.

DORCHESTER BRANCH, 12,957 volumes. Reading-room, 61 periodicals. Arcadia, corner Adams street.

EAST BOSTON BRANCH, 21,378 volumes. Reading-room, 66 periodicals. 276-282 Meridian street.

FELLOWS ATHENÆUM BRANCH, 37,043 volumes. Reading-room, 66 periodicals. 46 Millmont street.

HYDE PARK BRANCH, 35,898 volumes. Reading-room, 58 periodicals. Harvard avenue, corner Winthrop street.

JAMAICA PLAIN BRANCH, 17,555 volumes. Reading-room, 59 periodicals. Sedgwick, corner South street.

MEMORIAL BRANCH, 12,961 volumes; 59 periodicals. Corner Warren and Townsend streets.

MT. BOWDOIN BRANCH, 10,090 volumes, 44 periodicals. 202 Washington, corner Eldon street.

NORTH END BRANCH, 11,959 volumes. Reading-room, 51 periodicals. 3A North Bennet street.

ROSLINDALE BRANCH, 12,182 volumes; 55 periodicals. Washington, corner Ashland street.

SOUTH BOSTON BRANCH, 20,589 volumes. Reading-room, 67 periodicals. 372 Broadway.

SOUTH END BRANCH, 14,678 volumes. Reading-room, 51 periodicals. West Brookline street, corner Shawmut avenue.

UPHAM'S CORNER BRANCH, 12,846 volumes. Reading-room, 58 periodicals. 500 Columbia road, corner Bird street.

WEST END BRANCH, 22,061 volumes. Reading-room, 73 periodicals. 131 Cambridge street, corner Lynde street.

WEST ROXBURY BRANCH, 17,273 volumes. Reading-room, 58 periodicals. 1961 Centre street.

MARKET DEPARTMENT.

Office in Rotunda of Faneuil Hall Market.

[Rev. Ord. 1898 (now Rev. Ord. 1914), Chap. 1, § 4, tenth to twelfth; Rev. Ord. 1914, Chap. 22 and Chap. 40, §§ 29-34; Stat. 1895, Chap. 449, § 26; Ord. 1923, Chap. 6.]

DANIEL H. ROSE, *Superintendent of Markets*. Term ends in 1930.

PETER J. CONNOLLY, *Clerk and Deputy Superintendent*.

Faneuil Hall Market, proposed by Mayor Quincy and completed during his administration in 1826, was under the charge of a Clerk of the Market, until an ordinance of September 9, 1852, established the office of Superintendent. Faneuil Hall Market includes the lower floor, porches and cellar of the buildings called respectively Faneuil Hall and Quincy Market.

The Superintendent of Markets may assign stands within their limits; and it is his duty, from time to time, to lease the stalls in the markets at rents not less than those established by the City Council. The market police are appointed by the Police Commissioner and under his control.

As a municipal enterprise both Faneuil Hall and Quincy markets have been steadily profitable, the latter yielding a total of \$117,529.64, during the year 1926.

The income from Faneuil Hall Market was \$29,929.20, during the year 1926.

Public markets, outside stands, and coin locks yield an additional revenue, making a total income from the Market Department of \$149,994.57, for the year 1927.

OVERSEERS OF THE PUBLIC WELFARE.

[FORMERLY OVERSEERS OF THE POOR.]

Office, Charity Building, 43 Hawkins street.

[Stat. 1864, Chap. 128; Rev. Ord. 1898, Chap. 27; C.C., Title IV., Chap. 27; Stat. 1909, Chap. 538; Stat. 1913, Chap. 763; Rev. Ord. 1914, Chap. 23; Stat. 1921, Chap. 146.]

OFFICIALS.

NATHAN A. HELLER, *Acting Chairman*.WALTER V. MCCARTHY, *Secretary*.FRANKLIN P. DALY, *Treasurer*.

OVERSEERS.*

Terms expire May 1, 1928.

THOMAS T. RATIGAN.

MRS. MARGARET J. GOOKIN.

MRS. JEREMIAH J. HURLEY.

JOSEPH T. ZOTTOLI.

Terms expire May 1, 1929.

TILTON S. BELL.

EDWARD H. WILLEY.

MRS. EVA W. WHITE.

NATHAN A. HELLER, *Acting*.

Terms expire May 1, 1930.

MORRIS BRONSTEIN.

SOPHIE M. FRIEDMAN.

JAMES J. MOYNIHAN.

GEORGE H. JOHNSON.

The Overseers of the Poor in the Town of Boston, a corporation established in 1772 by act of the Legislature, were succeeded in 1864 by the corporation called "Overseers of the Poor in the City of Boston," consisting of twelve residents of Boston, four of whom are appointed annually to serve for the term of three years from the first day of May. The Board has issued annual reports since 1865.

The Overseers of the Poor are also incorporated as a Board of Trustees of John Boylston's and other charitable funds.

In charge of the Overseers are the Wayfarers' Lodge on Hawkins street, opened in 1878, which gives free lodging to homeless men who are out of employment, but exacts work in its woodyard for meals furnished; and the Temporary Home on Chardon street for destitute women and children, opened in 1870. The total amount of the 17 permanent charity funds in the custody of the Overseers on Feb. 1, 1925, was \$1,015,063, the annual income from which (about \$37,000) is distributed to pensioners according to the intentions of the donors of the funds.

PARK DEPARTMENT.

Offices, 33 Beacon Street.

[Stat. 1875, Chap. 185; Rev. Ord. 1898, Chap. 28; C.C., Title IV., Chap. 24; Stat. 1911, Chap. 435, 540; Ord. 1912, Chap. 10; Ord. 1913, Chap. 5; Ord. 1914, Chap. 3; Rev. Ord. 1914, Chap. 24; Ord. 1920, Chap. 13; Ord. 1922, Chaps. 5, 7; Stat. 1923, Chap. 309; Ord. 1923, Chaps. 8, 12.]

COMMISSIONERS.

WILLIAM P. LONG. Term ends in 1928.

CHARLES P. NORTON.† Acting. Term ends in 1929.

CHARLES H. INNES.† Term ends in 1930.

* The Overseers serve without compensation.

† Two commissioners serve without compensation.

OFFICIALS.

WILLIAM P. LONG, *Chairman.*
DANIEL J. BYRNE, *Secretary and Chief Clerk.*
CHARLES A. HOGAN, *Superintendent of Parks.*
PATRICK J. DONOGHUE, *Superintendent of Cemeteries.*
JAMES E. O'REILLY, *Superintendent of Baths.*
JOHN J. MURPHY, *Engineer.*

The first Board of Park Commissioners was appointed on July 8, 1875. The Board consisted of three members who served without compensation. As thus constituted, the department continued up to 1913, when, by the provisions of Chapter 10, Ordinances of 1912, it was merged with the Public Grounds, Bath and Music Departments, under the name of Park and Recreation Department. In 1920 the Cemetery Department was merged with the Park Department, the latter title being substituted for Park and Recreation Dept.

PARKS, ETC., WITH LOCATION, AREA AND YEAR ACQUIRED.

MAIN PARK SYSTEM.		Acres.
Arborway, Prince st. to Franklin Park, 1892		36.00
‡ Arnold Arboretum and Bussey Park, South, Centre and Walter sts., 1882, 1895		223.00
Back Bay Fens, Beacon st. to Brookline ave., 1877		116.99
Common, Tremont to Charles and Beacon to Boylston st., 1634. †	48.40	
Commonwealth ave., Arlington st. to Newton line, 1894-1905 . .	112.70	
Franklin Park (1883-84) and Zoological Garden (1912), Seaver to Morton st. and Blue Hill ave. to Forest Hills st.	527.00	
Olmsted Park, Huntington ave. to Prince st., 1890	180.00	
* Avenue Louis Pasteur, Longwood ave. to the Fenway, 1922, . .	3.19	
Public Garden, Charles to Arlington and Beacon to Boylston st., 1823	24.25	
Riverway, Brookline ave. to Huntington ave., 1890	40.00	
§ West Roxbury Parkway, from Centre and Walter sts., near Arboretum, to Washington st., Bellevue hill, 1894	77.87	
Total Acres, Main Park System	1,389.40	

MARINE PARK SYSTEM.

Castle Island (formerly), now joined to mainland and a part of Marine Park (land 25.70; flats 78.30), 1890	104.00
Columbia road { Franklin Park to Marine Park, City Point, } Dorchester way { 1892, 1899 }	31.20
Marine Park and Aquarium, Farragut road, City Point (land 52.50; flats 4.90), 1883. (Aquarium, 1912.)	57.40
Strandway and Columbus Park, Columbia road railroad bridge to City Point (land 133.80; flats 131.50), 1890-1901	265.30
Total Acres, Marine Park System	457.90

* Acquired by Ordinance, Chap. 7 of 1922.
† This area of the Common is exclusive of the old cemetery on Boylston st. side, containing 1.40 acres.
‡ Of this park, only the roads and walks are maintained by the City.
§ The construction and care of that part of the parkway extending from Weld st. to Washington st. was transferred to the Metropolitan Park Commission by Chap. 270, Acts of 1915.

MISCELLANEOUS PARKS.

	Acres.
* Irving W. Adams Park, Junction of Washington and South sts., Roslindale, 1919	0.08
Berners Sq., Longwood ave., Bellevue and Plymouth sts., Roxbury, 1901	1.31
Charlesbank, Charles st., from Cambridge st. to Leverett, 1883 .	10.00
Charlestown Heights, Bunker Hill and Medford sts. (6.10), Dewey Beach (4.30), 1891	10.40
Chestnut Hill Park, Beacon st. and Commonwealth ave., Brighton, 1898-1902	55.40
Copp's Hill terraces, Commercial and Charter sts., North End, 1893	0.60
* William B. Corbett Park, between Washington and Claybourne sts., Dorchester, 1917	0.94
Dorchester Park, Dorchester ave. and Richmond st., 1891 . . .	30.40
Franklin Field, Blue Hill and Talbot aves., Dorchester (park area), 1892. (See under Playgrounds for larger area) . . .	17.00
Freeport St. (Malloch's) Wharf and grounds, Dorchester (land 1.15; flats, 2.54), 1912	3.69
North End Beach, Commercial and Charter sts. (land 3.70; flats 3), 1893	6.70
* Stanley A. Ringer Park, Allston st. and Griggs place, 1916 .	12.12
Rogers Park, Lake and Foster sts., Brighton, 1899	6.90
Savin Hill Park, Grampian way, Dorchester, 1909	8.26
Park, East Cottage, Pleasant and Pond sts., Dorchester, 1921 .	0.22
Statler Park, Columbus ave., Stuart and Church sts., 1925 . .	0.25
Trinity Triangle, Huntington and St. James aves., 1885 . . .	0.12
World War Memorial Park, (formerly Wood Island), East Boston, on eastern waterfront (land 55.60; flats 155.40), 1882, 1891 .	211.00
Total Acres, Miscellaneous Parks	375.39

PLAYGROUNDS, WITH LOCATION, AREA AND YEAR ACQUIRED.

	Acres.
Almont st., Mattapan, 1924	17.81
William J. Barry, Chelsea st. and Mystic River, Cha'st'wn, 1897, .	5.27
Billings Field, La Grange and Bellevue sts., W. Roxbury, 1896 .	10.83
Rev. Fr. Buckley, Bolton and West Third sts., South Boston, 1925	0.65
Brookside ave. and Cornwall st., Jamaica Plain, 1925	1.32
Carroll Pond, Carroll st., W. Roxbury, 1921	0.47
* William E. Carter, Columbus ave. at Camden st., 1899	5.02
Ceylon and Intervale sts., Dorchester, 1923	4.03

* Named for soldier killed in World War.

	Acres.
* Charlesbank, Charles st., 1883.	3.50
Charlestown, Main and Alford sts. (land 14; flats 3.7), 1891 . . .	17.73
* Charlestown Heights, Bunker Hill and Medford sts., 1891 . . .	1.00
* Chestnut Hill, Brighton, 1898	4.00
* Columbus Park, Strandway (15 acres improved)	79.00
* Common, Charles st. side	3.50
American Legion, Condor and Glendon sts., East Boston, 1924, . . .	3.38
† John J. Connolly, Marcella and Highland sts., Roxbury, 1903 . . .	5.10
† James L. Cronin, Brent st., near Talbot ave., Dorchester, 1899, . . .	2.24
† Vincent Cutillo, Morton and Stillman sts., North End, 1917 . . .	0.48
* Dorchester Park, Dorchester ave. and Richmond st., 1891 . . .	5.40
† John A. Doherty, Dorchester and Geneva aves., 1897	1.47
† Frederick D. Emmons, Rutherford ave., Charlestown, 1912 . . .	1.07
William Eustis, Norfolk ave. and Proctor st., Roxbury, 1909 . . .	7.60
Factory Hill, Town st., Hyde Park, 1912	5.20
† Fallon Field, South and Robert sts., Roslindale, 1899	3.87
* Fens, Back Bay, 1877	5.00
Franklin Field, Blue Hill and Talbot aves., Dorchester, 1892 . . .	60.00
* Franklin Park, 1883-84	36.00
† William H. Garvey, Neponset ave., opposite Chickatawbut st., Dorchester, 1896	16.68
Christopher Gibson, Dorchester and Geneva aves., 1897.	4.34
Paul Gore st., Jamaica Plain, 1913	0.74
Gove, Geneva, Porter and Wellington sts., E. B., 1925	4.06
† James F. Healy, Washington st. and Firth road, Ros., 1902, . . .	9.63
Heath, Cranford and Floyd sts., Roxbury, 1924	7.51
Mary Hemenway, Adams and Gustine sts., Dorchester, 1919 . . .	4.41
† John F. Holland, Mozart and Bolster sts., Roxbury, 1917 . . .	1.07
Christopher J. Lee, First st. at M st., South Boston, 1897	5.20
† McConnell Park (formerly Savin Hill), Springdale and Denny sts. (land, 9.78; flats, 50.55).	60.33
† Arthur F. McLean, Saratoga and Bennington sts., E. B., 1917, . . .	0.43
Mission Hill, Tremont and Smith sts., Roxbury, 1913 and 1915 . . .	4.24
† John W. Murphy, Carolina ave., Jamaica Plain, 1912	4.17
* North End Beach, Commercial st., 1893	3.00
* Olmsted Park, Jamaicaway, 1890	3.00
John H. L. Noyes, Saratoga and Boardman sts., East Boston (land 5.24; flats 3.07), 1909	8.31
‡ Paris st., East Boston, 1912	1.27
Francis Parkman, Wachusett st., Forest Hills, 1924	2.06
Portsmouth st., Brighton, 1912	4.29
‡ Prince st., North Bennet and Prince sts., North End, 1897 . . .	0.40
Readville, Bullard, Milton and Regent sts., Hyde Park, 1924 . . .	5.01

* Playgrounds located in parks, and included in areas of parks.

† Named for soldier killed in World War.

‡ Children's Playground.

	Acres.
† * Stanley A. Ringer, Allston st. and Griggs place, Brighton, 1916,	2.00
▲ Ripley, Ripley road, near Harvard st., Dorchester, 1913 . . .	0.86
* Rogers Park, Lake and Foster sts., Brighton, 1899	4.00
Ronan (formerly Mt. Ida), Bowdoin and Percival sts., Dor., 1912,	11.65
† Lester J. Rotch, Albany and Randolph sts., South End, 1903 .	2.80
Shawmut ave. and Cherry st., South End, 1922	0.55
Smith's Pond, Brainard st., Hyde Park, 1914	14.51
† William F. Smith, Western ave. and N. Harvard st., Bri., 1894,	14.00
† ‡ J. M. and J. J. Sullivan, Fellows and Hunneman sts., Rox., 1897,	0.85
† ‡ Matthew J. Sweeney, West Fifth st., South Boston, 1909 . .	0.41
Tenean Beach, Neponset, 1915	8.70
‡ Tyler St., South End, 1912	0.25
† George H. Walker, Norfolk st., opp. Evelyn, Mattapan, 1912,	6.21
‡ West Third st., corner B st., South Boston, 1909	0.28
‡ John Winthrop, Dacia and Danube sts., Dorchester, 1911 . .	1.57
Webster ave., North End 1925	0.30
* World War Memorial Park, East Boston, 1891	10.00
Total area of the 65 Playgrounds (Acres)	520.03
Area of 13 Playgrounds in Parks (Acres)	159.40
Area of the 52 Separate Playgrounds (Acres)	360.63

The first separate playground acquired by the City was the Charlestown Playground, purchased in 1891 for \$172,923. With that included, 65 playgrounds (52 separate and 13 located in parks) have been established, most of them equipped with first-class shelter and sanitary buildings containing lockers, also drinking fountains, shower baths, etc.

PUBLIC GROUNDS, SQUARES, ETC., WITH LOCATIONS AND AREAS.
CITY PROPER.

	Square Feet.
Berwick Park, between Columbus ave. and N. Y., N. H. & H. R.R.	3,800
Blackstone Square, Washington st., between West Brookline and West Newton sts.	105,100
City Hall Grounds, School st.	7,700
Columbus Square, Columbus and Warren aves.	2,250
Concord Square, between Tremont st. and Columbus ave. . . .	5,000
Copley Square, between Huntington ave., Boylston and Dart- mouth sts.	28,399
Fort Hill Square, Oliver and High sts.	29,480
Franklin Square, Washington st., between East Brookline and East Newton sts.	105,205

* Playgrounds located in parks, and included in areas of parks.
† Named for soldier killed in World War.
▲ Acquired by gift. ‡ Children's playground.

PARK DEPARTMENT.

81

	Square Feet.
Abraham Lincoln Square (formerly Park Square), Columbus ave., Eliot st. and Broadway	2,867
Massachusetts Ave. Malls, four sections, between Albany st. and Columbus ave.	106,500
Rutland Square, between Tremont st. and Columbus ave.	7,400
St. Stephen Square, corner St. Stephen and Batavia sts.	100
Union Park, between Tremont st. and Shawmut ave.	16,000
Waltham Square, Harrison ave., opposite Union Park st.	3,000
Worcester Square, between Washington st. and Harrison ave.	16,000

ROXBURY.

Bromley Park, Albert to Bickford sts.	20,975
Cedar Square, Cedar st., between Juniper and Thornton sts.	26,163
Elm Hill Ave., between Seaver and Schuyler sts. (Tree Area)	2,650
Elm Hill Park, off 550 Warren st.	6,920
* Francis G. Hanlon Square, junction of Huntington ave., Tremont and Francis sts.	1,662
General Heath Square, Old Heath, New Heath and Parker sts.	2,419
Highland Park, Fort ave. and Beech Glen st.	158,421
Horatio Harris Park, Walnut ave., from Munroe to Townsend st.	110,040
Alvah Kittredge Park, Highland st. and Highland ave.	5,600
Linwood Park, Centre and Linwood sts.	3,625
Longwood Park, Park and Austin sts.	21,000
Madison Park, Sterling, Marble, Warwick and Westminster sts., ...	122,191
Orchard Park, Chadwick, Orchard Park and Yeoman st.	104,492
Public Ground, corner Blue Hill ave. and Seaver st.	2,500
Warren Square, Warren, St. James and Regent sts.	1,380
Walnut Park, between Washington st. and Walnut ave.	5,736
Washington Park, Dale and Bainbridge sts.	396,125
* Herbert J. Wolf Square, Crawford, Abbotsford and Harold sts.	966

BRIGHTON

Brighton Square, Chestnut Hill ave. and Academy Hill rd.	25,035
* Edward M. Cunningham Square, Cambridge, Murdock and Sparhawk sts.	7,449
Fern Square, between Franklin and Fern sts.	1,900
Jackson Square, Chestnut Hill ave., Union and Winship sts.	4,300
Oak Square, Washington and Faneuil sts.	9,796
Public Ground, Cambridge and Henshaw sts.	1,434

CHARLESTOWN.

City Square, junction of Main and Park sts.	8,739
Essex Square, Essex and Lyndeboro' sts.	930
Hayes Square, Bunker Hill and Vine sts.	4,484
Sullivan Square, Main, Cambridge, Sever and Gardner sts.	56,428
Winthrop Square, Winthrop, Common and Adams sts.	38,450

* Named for soldier killed in World War.

DORCHESTER.

	Square Feet.
* Andrew Henry Square, Adams and Granite sts.	2,068
Algonquin Square, Algonquin and Bradlee sts.	1,728
Centervale Park, Upland ave. and Bourneside st.	9,740
* John F. Donovan Park, Meeting House Hill	56,200
Drohan Square, Edison Green	10,241
Eaton Square, Adams and Bowdoin sts.	13,280
* Francis G. Kane Square, Bowdoin, Winter and Hancock sts. .	1,600
Mt. Bowdoin Green, summit of Mt. Bowdoin	25,170
Peabody Square, Ashmont st. and Dorchester ave.	1,963
* Fred C. W. Olson Square, junction of Adams and Codman sts.	700
Public Ground, Florida st., King to Ashmont (7 sections) .	24,193
* Gordon E. Denton Square, Magnolia st.	3,605
Public Ground, between Victory Road and Park st.	450,846
Richardson Square, between Pond and Cottage sts.	46,035
Spaulding Square, junction of Freeport st. and Neponset ave. .	6,263
Tremlett Square, Tremlett st., between Hooper and Waldeck sts.	7,107
Wellesley Park, Wellesley Park st.	28,971

EAST BOSTON.

Belmont Square, Webster, Sumner, Lamson and Seaver sts. .	30,000
Central Square, Meridian and Border sts.	40,310
Maverick Square, Sumner and Maverick sts.	4,396
Prescott Square, Trenton, Eagle and Prescott sts.	12,284
Putnam Square, Putnam, White and Trenton sts.	11,628

HYDE PARK.

Camp Meigs, Readville	124,500
* Horace Campbell Woodworth Square, Beacon st. and Metropolitan ave.	220
* Lieut. Parker B. Jones Square, Milton ave. and Highland st. .	220
Williams Square, Williams ave. and Prospect st.	700
Greenwood Square, junction of Greenwood st. and Central ave.	220
Webster Square, junction of Webster st. and Central ave. . .	220
Wolcott Square, Hyde Park ave., Milton and Prescott sts. . .	220

SOUTH BOSTON.

Independence Square, Broadway, Second, M and N sts. . . .	279,218
Lincoln Square, Emerson, Fourth and M sts.	9,510
Thomas Park, Telegraph Hill	190,000

WEST ROXBURY.

* Gustav Emmet Square, S. Conway, S. Fairview and Robert sts.	750
* Cornelius J. Mahoney Square, Centre and Perkins sts. . . .	3,200

* Named for soldier killed in World War.

	Square Feet.
Oakview Terrace, off Centre st.	5,287
Soldiers' Monument Lot, South and Centre sts., Jamaica Plain .	5,870
Total area of Public Grounds, etc., 3,005,745 square feet, or 69 acres.	

RECAPITULATION.

Parks and Parkways:	Acres.
Main Park System	1,389.40
Marine Park System	457.90
Miscellaneous Parks	375.39
Playgrounds (separate)	360.63
Public Grounds, Squares, etc.	68.99
Grand total (Acres)	2,652.31

BRIDGES LOCATED IN PARKS AND PARKWAYS.

PUBLIC GARDEN.

FOOT-BRIDGE, over pond.

THE FENS.

AGASSIZ, carrying Agassiz road over the Fens water.

BOYLSTON, over outlet of the Fens.

CHARLESGATE, over Boston & Albany Railroad and Ipswich street.

COMMONWEALTH AVENUE, over outlet of the Fens.

FENS, over outlet of Muddy river.

COMMONWEALTH AVENUE.

COTTAGE FARM, over Boston & Albany Railroad.

RIVERWAY.

AUDUBON, over Newton circuit of Boston & Albany Railroad.

* BELLEVUE, over Muddy river from Bellevue street.

BRIDLE PATH, carrying the ride over Muddy river, near Audubon road.

* BROOKLINE AVENUE, over Muddy river.

* BERNERS STREET FOOT-BRIDGE, over Muddy river.

* HUNTINGTON AVENUE, over outlet of Leverett pond.

* LONGWOOD, carrying Longwood avenue over Muddy river.

OLMSTED PARK.

FOOT-BRIDGES at Leverett pond and over outlets of Willow pond and Ward's pond.

FRANKLIN PARK.

ELLICOTT ARCH, carrying Circuit drive over walk at Ellicottdale.

FOREST HILLS, carrying entrance to Franklin Park over traffic road.

OVERLOOK ARCH, over entrance to Overlook Shelter.

SCARBORO', carrying Circuit drive over Scarboro' pond.

SCARBORO' POND FOOT-BRIDGE, carrying the walk over Scarboro' pond.

* The Park Dept. maintains such parts of these bridges as are within City limits.

COLUMBIA ROAD.

COLUMBIA ROAD, over Old Colony avenue and Plymouth division of New York, New Haven & Hartford Railroad.

COLUMBIA ROAD, over Shoreham street.

WORLD WAR MEMORIAL PARK.

NEPTUNE, carrying Neptune rd. over Boston, Revere B. & Lynn R.R.

FOOT-BRIDGE, from Prescott st. over Boston, Revere B. & Lynn R.R.

STATUES BELONGING TO CITY, LOCATED IN PARKS AND PUBLIC GROUNDS.

NAME.	Location.	Year Erected.	Artist.
Samuel Adams.....	Adams Square.....	1880	Anne Whitney.
Robert Burns.....	Back Bay Fens.....	1919	Henry H. Kitson.
Colonel Thomas Cass....	Public Garden.....	1899	Richard E. Brooks.
Leif Ericsson.....	Commonwealth Ave..	1886	Anne Whitney.
Edward Everett.....	Edward Everett Sq., Dorchester.....	1867	William W. Story.
Admiral David G. Farragut.	Marine Park, S. Boston.	1893	Henry H. Kitson.
Benjamin Franklin.....	City Hall Grounds....	1856	Richard S. Greenough.
William Lloyd Garrison..	Commonwealth Ave..	1886	Olin L. Warner.
General John Glover....	Commonwealth Ave..	1875	Martin Milmore.
Edward Everett Hale....	Public Garden.....	1913	Bela L. Pratt.
Alexander Hamilton.....	Commonwealth Ave..	1865	William Rimmer.
Wendell Phillips.....	Public Garden.....	1915	Daniel C. French.
Josiah Quincy.....	City Hall Grounds....	1879	Thomas Ball.
Charles Sumner.....	Public Garden.....	1878	Thomas Ball.
General Joseph Warren..	Warren Sq., Roxbury,	1904	Paul W. Bartlett.
George Washington *....	Public Garden.....	1869	Thomas Ball.
John Winthrop.....	First Church Grounds,	1880	Richard S. Greenough.

* Equestrian statue.

MONUMENTS AND MEMORIALS BELONGING TO CITY, LOCATED ON PUBLIC GROUNDS.

NAME OR DESIGNATION.	Location.	Year Erected.	Artist or Architect.
Blackstone Memorial Tablet.....	Boston Common.....	1914	R. Clipston Sturgis.
Crispus Attucks and Other Patriots of 1770.....	Boston Common.....	1888	Robert Kraus.
William Ellery Channing,	Public Garden.....	1903	Herbert Adams.
Patrick A. Collins Memorial.....	Commonwealth Ave...	1908	{ Henry H. Kitson. T. Alice Kitson.
Declaration of Independence Tablet.....	Boston Common.....	1925	John F. Paramino.
Dorchester Heights (Revolutionary).....	Telegraph Hill, South Boston...	1902	Peabody & Stearns.
Ether Memorial.....	Public Garden.....	1867	John Q. A. Ward.
Curtis Guild Memorial Entrance.....	Boston Common.....	1917	Cram & Ferguson.
Kosciuszko Tablet.....	Public Garden.....	1927	Mrs. T. A. R. Kitson.
Lafayette Tablet.....	Boston Common.....	1924	John F. Paramino.
Abraham Lincoln and Emancipation.....	Abraham Lincoln Sq..	1879	Thomas Ball.
John Boyle O'Reilly.....	Back Bay Park.....	1896	Daniel C. French.
Francis Parkman Memorial.....	Olmsted Park, J. P. ...	1906	Daniel C. French.
George F. Parkman Memorial Bandstand.	Boston Common.....	1912	Robinson & Shepard.
Football Tablet.....	Boston Common.....	1925	
Colonel Robert Gould Shaw and 54th Mass. Reg.	{ Boston Common....	1897	{ Augustus Saint Gaudens. McKim, Mead & White.
Soldiers' and Sailors' Monument.....	Boston Common.....	1877	Martin Milmore.
Soldiers' Monument, Charlestown.....	Winthrop Square.....	1872	Martin Milmore.
Soldiers' Monument, Dorchester.....	Meeting House Hill...	1867	B. F. Dwight.
Soldiers' Monument, Jamaica Plain.....	Centre and South sts...	1871	W. W. Lummis.
George Robert White Memorial.....	Public Garden.....	1924	Daniel C. French.

FOUNTAINS BELONGING TO CITY, LOCATED ON PUBLIC GROUNDS.

Brewer Fountain, Boston Common; Copenhagen Memorial Fountain, Edward Everett Square; Johnson Memorial Fountain and Gateway, entrance to Back Bay Park, Westland Avenue; "Maid of the Mist" and three other fountains, Public Garden; one fountain each on Blackstone, Franklin, Central, Independence and Sullivan Squares, Meeting House Hill, Thomas Park, Madison Park, Union Park and Massachusetts Avenue; Lyman Fountain, Eaton Square; Taft Memorial Fountain, Chestnut Hill Park.

Since the City's park development began, in 1877, the total expenditure, to the close of 1927, for parks, parkways and playgrounds (exclusive of the annual maintenance appropriation) is \$27,506,275.79 or \$10,733,-308.49 for the land and \$16,772,967.30 for construction.

The Arnold Arboretum (the "tree museum" of Harvard University), containing originally 122.6 acres, was added with other lands, in 1882, to the City's park system, under a special contract with Harvard University, and in 1895 another tract of 75 acres (Peter's Hill), also belonging to the University, was included, the name Bussey Park being added to the title. All the land in these tracts (not required for driveways and walks, a quarry reservation and traffic road) is used, under the trusts created by the wills of Benjamin Bussey and James Arnold, for Harvard's extensive collection of specimens of such trees and shrubs as will live in this climate. The City maintains the roads and walks, also attends to policing the grounds. The Arboretum is open to visitors daily from 7 A. M. until sunset.

The Franklin Park Zoological Garden on the northern side of the park, begun in 1911, now occupies about eighty acres. Up to December 31, 1927, the amount expended for construction, etc., was \$577,078.63. In the summer of 1912, the group of bear dens, the aquatic flying cage, etc., were finished and put on exhibition, in 1913 the bird house with other attractions, in 1914 the elephant house and in 1920 the lion house, were added. One of the latest improvements is the "Greeting" or main entrance and concourse leading from Blue Hill avenue, with massive stone gateway, ornamental fence, etc., completing the original artistic design.

The Marine Park Aquarium, costing \$144,530, was opened to the public on November 28, 1912. The entire outlay for both was appropriated from the George F. Parkman Fund income.

GEORGE F. PARKMAN FUND.

By the will of the late George F. Parkman, various real estate properties worth between \$5,000,000 and \$6,000,000 were left to the City, the income therefrom to be expended for the maintenance and improvement of the Common and such parks as were in existence January 12, 1887, and no part of it to be used for the purchase of additional land for park purposes. The bequest was accepted by the City Council, March 9, 1909, since which

date most of the realty has been sold and the proceeds invested in bonds. On December 31, 1927, the principal of the fund in the custody of the City Treasurer, amounted to \$5,462,259.58. In the fiscal year 1927, the income from the fund was \$216,544.62.

PUBLIC BATHS AND GYMNASIA.

MAIN BATH HOUSES, OPEN ALL THE YEAR.

CABOT STREET.—203 Cabot street, Roxbury. Brick building, containing 45 shower baths, a swimming pool, 75 by 25 feet, and a gymnasium. Opened to the public in September, 1905. Total cost of building, \$108,690.

CHARLESTOWN.—Corner Bunker Hill and Lexington streets. Brick building (old City building remodeled), containing 28 shower baths and a gymnasium. Opened to the public in March, 1913. Total cost, \$49,000, approximately.

DOVER STREET.—249 Dover street. Brick building, containing 30 shower baths for men and 11 for women, also tub baths. No gymnasium. It includes a laundry where all the towels and part of the bathing suits used in the department are laundered. Opened to the public in October, 1898. Total cost (including \$14,154 for land), \$88,267.

NORTH BENNET STREET.—North End. Brick building, containing 65 shower baths, 400 lockers and a gymnasium. Opened to the public in April, 1909. Total cost (including \$36,800 for land), \$136,186.

BATHS AND GYMNASIA IN OTHER CITY BUILDINGS, OPEN ALL THE YEAR.

CHARLESBANK.—Charles street, West End, two houses (*i. e.*, for men and women), 12 shower baths in each; outdoor gymnasium.

COPLEY SCHOOL.—Bartlett street, Charlestown, 12 showers for men, 10 showers for women.

EAST BOSTON GYMNASIUM.*—116 Paris street, 74 shower baths.

MUNICIPAL BUILDING.—Corner Columbia road and Bird street, Dorchester, 26 shower baths and a swimming pool.

MUNICIPAL BUILDING.—South street, near Sedgwick street, Jamaica Plain, 19 shower baths and a swimming pool, 75 by 24 feet.

MUNICIPAL BUILDING.—Broadway, South Boston, 65 shower baths, *i. e.*, 40 for men's section, 23 for women's, and two extension showers for boys.

MUNICIPAL BUILDING.—Tyler street, South End, 40 shower baths.

MUNICIPAL BUILDING.—Vine and Dudley streets, Roxbury, 28 shower baths for men's section, 28 for women's and 6 in gymnasium.

MUNICIPAL BUILDING.—Shawmut avenue and W. Brookline street, South End, 115 shower baths.

* On the site of the new East Boston Gymnasium was located the first indoor municipal gymnasium in the United States, so far as known. It was opened to the public in 1897.

MUNICIPAL BUILDING.— Washington street, near Ashland, Roslindale, 18 shower baths.

MUNICIPAL BUILDING.— River street, Hyde Park, 25 shower baths.

BEACH BATHS.

COLUMBUS PARK.— South Boston, single house, for men, women and children.

DEWEY.— Medford street, Charlestown, single house, for men, women and children.

FREEPORT STREET.— Dorchester, one house, for men and women.

K STREET.— South Boston, for women.

L STREET.*— South Boston, for men and boys.

MARINE PARK.— Dressing closets, lockers and showers, for men and women.

NORTH END PARK.— Commercial street, two houses, for men and women. A laundry connected with these bath houses launders part of the bathing suits used in the department during the summer bathing season.

SAVIN HILL.— Dorchester, single house, for men, women and children.

TENEAN.— Neponset, single house, for men, women and children.

WORLD WAR MEMORIAL PARK.— East Boston, two houses, for men and women, and one house for boys.

CEMETERY DIVISION.

When in November, 1920, the Cemetery Department was consolidated with the Park Department, the five trustees of the former were superseded by the Park Commissioners, who reorganized it as the Cemetery Division of the Park Department, thereupon taking charge of Mount Hope Cemetery and all the burying grounds owned by the City. Mount Hope Cemetery (the largest of all) was bought by the City in 1857 for \$35,000 and additional land has been purchased since. It is bounded by Walk Hill, Harvard, Canterbury and Paine streets, Ward 18. The Board of Cemetery Trustees was first appointed under the ordinances of December 21, 1857, and annual reports have been published since 1859.

All the cemeteries formerly under control of the said Board but now in charge of the Park Department, are as follows, with area:

Bennington street, East Boston, 157,500 square feet.

Bunker Hill, Charlestown, 48,202 square feet.

Central, Boston Common, 60,693 square feet.

Copp's Hill, Charter and Hull streets, 89,015 square feet.

* The L street seaside bath, opened in 1866, was the first municipal bath established in the United States, so far as known.

Dorchester North, Upham's Corner, 142,587 square feet.
 Dorchester South, Dorchester avenue, 95,462 square feet.
 Eliot, Washington and Eustis streets, 34,830 square feet.
 Evergreen, Commonwealth avenue, Brighton, 604,520 square feet.
 Fairview, Hyde Park, 50 acres.
 Granary, Tremont street, opposite Bromfield street, 82,063 square feet.
 Hawes, Emerson street, near L street, 11,232 square feet.
 King's Chapel, Tremont street, near School street, 19,344 square feet.
 Market Street, Market street, Brighton, 18,072 square feet.
 Mount Hope, Walk Hill street, 117 acres and 36,536 square feet.
 Phipps Street, Charlestown, 76,740 square feet.
 Rainsford Island, 43,560 square feet.
 South End, Washington and East Concord streets, 64,570 square feet.
 Walter Street, Walter street, Roslindale, 35,100 square feet.
 Warren, Kearsarge avenue, Roxbury, 54,500 square feet.
 Westerly, Centre street, West Roxbury, 39,450 square feet.
 Total area of the 20 cemeteries, 206 acres.

PENAL INSTITUTIONS DEPARTMENT.

Office 804, 805, 806 City Hall Annex.

[Stat. 1895, Chap. 449, § 14; Stat. 1896, Chap. 536, § 9; Stat. 1897, Chap. 595, § 5; Ord. 1924, Chap. 9.]

PHILIP A. CHAPMAN, *Commissioner*. Term ends in 1929.

The Penal Institutions Commissioner is the executive and administrative head of the Penal Institutions Department and is also charged with paroling power from Charles Street Jail, according as deemed necessary for its proper conduct.

CHIEF PENAL OFFICER.

GEORGE F. A. MULCAHY, *Master of House of Correction, Deer Island*.

This institution dates from 1895 and now includes a group of buildings valued at \$1,467,600, the value of the land has been appraised at \$605,900, a total of \$2,073,500. The persons confined there in 1926, numbered 3,554, all men, who were kept busy at farming or in making shoes, clothes, and granite edgestones. Number discharged in year, 3,645; average daily population, 597, in month of December, 1926.

The Department Steamboat "Michael J. Perkins" is maintained for Deer Island and Long Island transportation service.

PRINTING DEPARTMENT.

Office and Printing Plant, 286 Congress street.

[Rev. Ord. 1898, Chap. 31; Ord. 1911, Chap. 2; Ord. 1914, Chap. 6; Rev. Ord. 1914, Chap. 26; Ord. 1920, Chap. 9; Rev. Ord. 1925, Chap. 24.]

WILLIAM J. CASEY, *Superintendent of Printing*. Term ends May 1, 1930.
Salary, \$6,000.

The Superintendent of Printing has charge of all the printing, binding and stationery for the city departments. He also purchases the postage used by the city.

The printing plant was established in March, 1897, for the express purpose of executing the printing required by all city and county departments. It was originally operated partly from an appropriation and partly from revenue. Since 1910 it has been entirely self-supporting, and no appropriation of any kind has been made. The entire expense of maintenance, including pay roll, has been met from the revenue.

The plant is organized and equipped especially for the city's printing requirements and consists of modern type-setting machinery, presses and material, and is appraised at approximately \$200,000.

PUBLIC BUILDINGS DEPARTMENT.

Office, 802 City Hall Annex, eighth floor.

[Stat. 1895, Chap. 449, § 22; Rev. Ord. 1898, Chap. 32; Stat. 1913, Chap. 263; Rev. Ord. 1914, Chap. 27; Ord. 1921, Chap. 1.]

JOHN P. ENGLERT, *Superintendent of Public Buildings*. Term ends May 1, 1928.

FREDERICK C. WARD, *Chief Clerk*.

The office of the Superintendent of Public Buildings was established by ordinance on July 1, 1850, and annual reports have been published by the Superintendent since 1851. He has the supervision of the care, repair and furnishing of all buildings belonging to or hired by the City.

CITY BUILDINGS IN CHARGE OF THIS DEPARTMENT.

BUILDING AND LOCATION.	OCCUPIED BY, ETC.
Ambulance Station, National st., So. Boston.	On leased land.
Municipal Building, City sq., Charlestown.	Charlestown Municipal Court and Police Sta., 15th Div.
City Building, Norfolk and Washington sts., Dor.	Public Library Br. and Wd. 17 wardroom.
City Building, Richmond and Washington sts., Dor.	Public Library Br., veterans' headquarters.
City Hall, School st.....	Mayor's office, City Council chamber and City departments or divisions of same.

CITY BUILDINGS IN CHARGE OF THIS DEPARTMENT.— *Continued.*

BUILDING AND LOCATION.	OCCUPIED BY, ETC.
City Hall Annex, Court st.....	City Departments.
East Boston Court House and Police Station, Meridian and Paris sts.	Dist. Court and Police Sta., 7th Div.
Faneuil Hall, Faneuil Hall square.....	Faneuil Hall, Armory of Ancient and Honorable Artillery Company, market stalls, under hall.
Faneuil Hall Market House, N. and S. Market sts.	Quincy Hall and Produce Exch.
Jamaica Plain Library, South and Sedgwick sts.	Public Library Br.
Municipal Building, Jamaica Plain, South st.	Curtis Hall, baby clinic, baths and gymnasium.
Municipal Building, Dorchester, Columbia rd.	Pub. Library Br., wardroom, baths and gymnasium, veteran organization headquarters.
Municipal Building, River st., Hyde Park.	Auditorium, wardroom, gymnasium, baby clinic and baths.
Municipal Building, Roslindale, Washington st., opposite South.	Auditorium, Pub. Library Br., wardroom, baby clinic, gymnasium and baths.
Municipal Building, So. Boston, E. Broadway.	Municipal Court, Pub. Library Br., auditorium and baths.
Municipal Building, Wd. 3, Oak and Tyler sts.	Pub. Library Br., baths, baby clinic, municipal employment bureau, gymnasium and wardroom.
Municipal Building, Wd. 9, Shawmut ave. and W. Brookline st.	Auditorium, Pub. Library Br., gymnasium, baby clinic and baths.
Municipal Building, Wd. 8, Vine and Dudley sts.	Pub. Library Br., baths, gymnasium, baby clinic and wardroom.
Old Chemical Engine House, Eustis st., Roxbury.	Leased.
Old Ladder House No. 5, Fourth st., So. Boston.	Upper part, Post 32, G. A. R.

CITY BUILDINGS IN CHARGE OF THIS DEPARTMENT.—*Concluded.*

BUILDING AND LOCATION.	OCCUPIED BY, ETC.
Old Police Sta. 7, Meridian street, E. Boston.	Leased to L. S. W. V.
Old Provincial State House, Washington and State sts.	Leased to Bostonian Soc.
Old Franklin Schoolhouse, 1151 Washington st.	Leased as veteran headquarters.
Old Cross St. Schoolhouse, Cross st., Charlestown.	Leased to Col. F. B. Bogan Camp, No. 14, L. S. W. V.
Old Winthrop Schoolhouse, Bunker Hill st., Charlestown.	Reconstructed, with gymnasium, baths, baby clinic and wardroom.
Smith Schoolhouse, Joy st.....	Leased to Post 134, G. A. R.
Elmwood Street Gymnasium.....	Leased to Roxbury Post, V. F. W.
Old Ward Room on Mather School lot,	Leased to Francis Kane Post, A. L.
Thomas St. Schoolhouse.....	Leased to Boston Post 200, G. A. R.
Old Police Sta. 8, Commercial street....	Not in use.
Old Dorchester Court House, Adams and Arcadia sts.	Part occupied by Police Sta., 11th Div., Public Library Br.

COUNTY BUILDINGS.

BUILDING AND LOCATION.	OCCUPIED BY, ETC.
Court House, Pemberton sq.....	County offices and court rooms.
Mortuary, Northern Dist., 18 N. Grove st.	
Municipal Court House, Brighton, Chestnut Hill ave. and Academy Hill Road.	Municipal Court.
Roxbury Court House, Roxbury st....	Municipal Court, South'n Dist., veteran organizations.
New Courthouse, Dor., Melville ave. and Washington st.	
Municipal Court, W. Rox., Morton st., Forest Hills.	Municipal Court, W. Rox. and Hyde Park.

WARDROOMS IN CITY BUILDINGS, ETC.

DISTRICT.	NEW WDS.	BUILDINGS.	LOCATION.
East Boston.....	1	Old Armory Building.....	Maverick st.
Charlestown.....	2	Charlestown Gymnasium Building.	Bunker Hill and Lex- ington sts.
Boston Proper...	3	Municipal Building.....	Oak and Tyler sts.
South Boston....	6	Municipal Building.....	Broadway.
Roxbury.....	8	Municipal Building.....	Vine and Dudley sts.
Boston Proper...	9	Municipal Building.....	Shawmut ave., West Brookline st.
Dorchester.....	13	Municipal Building.....	Columbia road and Bird st.
	17	City Building.....	Washington and Nor- folk sts.
Jamaica Plain...	11	Minton Hall *.....	Forest Hills sq.
Roslindale.....	19	Municipal Building.....	Washington st. oppo- site South.
Hyde Park.....	18	Municipal Building.....	River st. and Cen- tral ave.
Brighton.....	22	Old Town Hall.....	Washington st.

* Hired for \$600 per year.

The two buildings used as armories are Engine House No. 4, Bulfinch st., belonging to the City, and No. 130 Columbus ave., the latter occupied by four companies of Cadets, annual rent paid, \$4,800. At 11 Beacon st., 10th floor, hired for Law Department at annual rent of \$12,840, and at 274 Boylston st., three rooms for Medical Examiner of Northern District at \$1,800 per year.

In charge of this department also are the following City scales: North scales, Haymarket square.

PUBLIC WORKS DEPARTMENT.

General offices, entire fifth, sixth and seventh floors, City Hall Annex.

[Ord. 1910, Chap. 9; Stat. 1910, Chaps. 553 and 571; Stat. 1911, Chap. 312; Ord. 1911, Chaps. 1 and 10; Stat. 1912, Chap. 348; Rev. Ord. 1914, Chap. 28; Stat. 1914, Chap. 324; Ord. 1916, Chap. 3; Ord. 1917, Chap. 2; Ord. 1921, Chap. 3.]

JAMES H. SULLIVAN, *Commissioner*. Term ends in 1930.

BERNARD C. KELLEY, *Secretary and Chief Clerk*.

The Department of Public Works was established in 1911, consisting of the Street, Water and Engineering Departments combined under a single executive head, the Commissioner of Public Works, the latter authorized to create the necessary divisions of the department according to his judgment. The following five divisions have been created, viz., Bridge and Ferry, Highway, Sewer, Sanitary and Water, each in charge of a Division Engineer.

The Commissioner of Public Works, who must be a civil engineer of recognized standing in his profession, has control over the construction of all streets and sewers; the care and management of all bridges used as highways; of the ferries owned and operated by the City, and of the street lamps maintained by the City; the cleaning, repairing and sprinkling of streets and the removal of house offal and refuse; the maintenance and operation of all fixtures and appliances held by the City for purposes of water supply; and over the granting of permits to open, occupy, obstruct and use portions of streets.

By authority of Chapter 571, Acts of 1910, the Commissioner of Public Works charges for permits issued, as per the following revised schedule in effect from April 1, 1920:

1. Openings in streets or sidewalks, 50 cents each. Limited to 100 linear feet on one permit.
2. Emergency permits, Class A (for the above purpose), 50 cents each.
3. Advertising by man wearing hat and coat lettered (annual permit), \$5 (or \$1 per month).
4. Cleaning snow from roofs (occupation of sidewalk and street while so doing), annual permit, \$1 each.
5. Driving cattle through the streets (annual permit to driver), \$5.
6. Erecting and repairing awnings (annual permit), \$1 each.
7. Moving buildings in streets, \$5 per day; minimum charge, \$10.
8. Erecting, altering or repairing buildings (occupation of street or sidewalk), 5 cents per square foot per month in the City Proper, bounded on the south by and including Berkeley and Dover streets; 3 cents per square foot per month in that part of the City south of limits above stated to and including Massachusetts ave.; and 2 cents per square foot per month in all other localities.
9. Painting or minor repairs, \$1 each.
10. Feeding horses on streets (annual permit), \$1 each.
11. Placing and removing signs flat on buildings, \$1 each.
12. Projecting signs or lamps from buildings, \$1 each.

- 13. Raising or lowering safes, machinery, etc., \$1 each.
- 14. Emergency permits, Class B, \$1 each.
- 15. Special permits for periods and rates other than those in the preceding classes according to the discretion of the Commissioner.

BRIDGE AND FERRY DIVISION.

Office, 602 City Hall Annex, sixth floor.

JOHN E. CARTY, *Division Engineer.*
L. B. REILLY, *Engineer of Construction.*
R. D. GARDNER, *Designing Engineer.*
THOMAS H. SEXTON, *Supervisor of Bridges.*
JOHN F. SULLIVAN, *General Foreman of Ferries.*

The Division Engineer has charge of the design, construction and maintenance of the greater part of the highway bridges within the limits of the City, the care and management of the municipal ferries, the abolishment of grade crossings, also the special engineering work for other City departments. All drawtenders are appointed by and subject to the control of the Commissioner of Public Works.

SUMMARY OF HIGHWAY BRIDGES, ETC.

I.	Number maintained wholly by Boston	66
II.	Number of which Boston maintains the part within its limits .	6
III.	Number of those whose cost of maintenance is partly paid by Boston	46
IV.	Number maintained by railroad corporations:	
	1. Boston & Albany	4
	2. Boston & Maine and Boston & Albany	1
	3. Boston & Maine, Eastern Division	1
	4. Boston, Revere Beach & Lynn	1
	5. New York, N. H. & H., Midland Div.	13
	6. New York, N. H. & H., Old Colony Div.	1
	7. New York, N. H. & H., Providence Div.	16
V.	Number maintained by Metropolitan District Commission,	8
VI.	Number maintained by Transit Department	12
	Total number	175

MUNICIPAL FERRIES.

SOUTH { *Boston Proper.*— Head-house, end of Eastern ave.
 { *East Boston.*— Head-house, end of Lewis st.

NORTH { *Boston Proper.*— Head-house, end of Battery st.
 { *East Boston.*— Head-house, end of Border st.

The following steam ferryboats are in commission:

NAME.	WHEN BUILT.	TYPE.	LENGTH.	GROSS TONNAGE.
General Sumner	1900	Propeller.	164 ft. 3 in.	450
John H. Sullivan	1912	"	172 " 3 "	527
Lieut. Flaherty.....	1921	"	174 "	727
Ralph J. Palumbo.....	1921	"	174 "	755
Noddle Island.....(rebuilt)	1921	"	174 " 5 in.	564
Charles C. Donoghue.....	1926	"	174 " 4 "	757
Daniel A. MacCormack.....	1926	"	174 " 4 "	757

NOTE.— For bridges in parks see Park Department.

HIGHWAY DIVISION.

Main Office, 501 City Hall Annex, fifth floor.

JOSHUA ATWOOD, *Division Engineer.*

BENJAMIN F. BATES, *Chief Engineer, Paving Service.*

The Division Engineer has charge of the construction and maintenance of all public streets, the issuing of permits to open, occupy and obstruct portions of streets, the care and upkeep of the electric and gas lamps in the public streets, alleys, parks and public grounds, and the placing of glass street signs and numbers therein, the numbering of buildings and the placing of all street signs.

STREET LAMPS IN USE JANUARY 1, 1928.

	ELECTRIC.	GAS.	TOTAL.
Magnetite arc.....	6,093	.....	6,093
Tungsten incandescent.....	5,532	.....	5,532
Single mantle.....	.....	9,873	9,873
Open-flame (fire alarm).....	.....	165	165
TOTALS.....	11,625	10,038	21,663

MILES OF ACCEPTED STREETS, JANUARY 1, 1928, BY DISTRICTS.

DISTRICT.	Sheet Asphalt.	Asphalt Concrete.	Granite Block.	Wood Block.	Plank on Bridges.	Brick.	Concrete.	Macadam.	Gravel.	Not Graded.	Totals.
City Proper.....	22.64	14.61	36.19	5.92	0.22	0.62	0.55	15.45	0.07	0.44	96.71
Charlestown.....	0.41	0.03	11.37	0.11	0.08	0.03	0.78	10.55	.....	.....	23.36
East Boston.....	2.07	1.49	6.58	0.01	0.10	0.04	.....	22.02	0.86	0.04	33.21
South Boston.....	2.59	2.60	17.76	0.78	0.25	0.13	.....	19.82	0.74	1.46	46.13
Roxbury.....	11.89	9.45	15.30	1.09	0.04	1.46	0.76	50.26	1.34	0.05	91.64
West Roxbury.....	8.17	17.12	3.75	0.02	0.07	.....	1.83	72.26	2.67	0.32	106.21
Dorchester.....	8.63	15.14	10.44	1.87	0.14	1.07	1.84	97.01	4.53	0.14	140.81
Brighton.....	4.58	12.17	0.92	0.11	0.10	.....	2.22	28.47	3.81	0.11	52.49
Hyde Park.....	.....	1.44	0.07	0.13	0.16	.....	.....	19.78	13.48	0.24	35.30
Total.....	60.98	74.05	102.38	10.04	1.16	3.35	7.98	335.62	27.50	2.80	625.86
Per Cent.....	9.74	11.83	16.36	1.60	0.19	0.53	1.28	53.63	4.39	0.45	100.00

SANITARY DIVISION.

Main Office, 510 City Hall Annex.

EDWARD F. MURPHY, *Division Engineer.*

DANIEL J. LYNCH, *Assistant Engineer.*

DANIEL H. GILLESPIE, *Supervisor of Sanitary, Street Cleaning and Oiling Service.*

PETER GERRITY, *Deputy Supervisor.*

The Division Engineer has charge of the cleaning and oiling of streets, also the removal of house offal and refuse in the various districts of the City.

Total expenditure for year 1927, \$3,202,528.52 for collection and disposal of the City's waste materials and the cleaning, oiling and flushing of streets.

REMOVAL OF STORE REFUSE.

The removal of refuse from shops, stores and warehouses, involving much extra labor, is attended to by the Sanitary Division and charged for at 15 cents a barrel or bundle (not larger than a flour barrel). No removals are made except on delivery of tickets obtainable at 504 City Hall Annex.

SEWER DIVISION.

Main Office, 701 City Hall Annex.

THOMAS F. BOWES, *Division Engineer.*

JOHN M. SHEA, *Office Engineer.*

GEORGE W. DAKIN, JOHN E. L. MONAGHAN, WILLIAM A. JOHNSON, *District Engineers.*

On January 1, 1927, the Sewer and Sanitary Division was divided, and the Sewer Service was made the Sewer Division, separate from the Sanitary Division.

The Division Engineer has charge of the construction and maintenance of all sewerage works, pumping stations, investigation of complaints, the granting of permits for sewer construction, and rebuilding or repairing of old house drains, the preparation of plans for the assessment of the cost of sewer construction, and the examination of plans and approval of underground locations for public service and other corporations.

The work of the Sewer Division is carried on by the following authority:
Revised Ordinances of 1925, chapter 27 and 39.

Acts of 1897, chapter 426, as amended by Acts of 1899, chap. 450, and Acts of 1903, chap. 268.

Acts of 1903, chap. 383, as amended by Acts of 1907, chap. 464.

Acts of 1907, chap. 550.

Acts of 1908, chaps. 204 and 514.

Special Acts of 1918, chap. 74.

Assessments upon estates benefited by new sewers are not levied by the Public Works Department, but by the Board of Street Commissioners, who also award damages for land-takings made for sewer construction. Plans from which areas to be assessed are determined are furnished by the Sewer Division. The assessment upon an estate for a new sewer is limited to \$4.00 per linear foot, and it is a lien upon the property. An Act of the Legislature prohibits the assessment in similar cases of the cost of surface drains.

In the calendar year 1927, there were built by contractors, day labor and private parties, 18.73 miles of sanitary sewers and surface drains, and 682 catch basins, making on Jan. 1. 1928, a total of 1,059.52 miles of common and intercepting sewers and 17,989 catch basins in charge of the Sewer Division.

The Boston Main Drainage Works, a comprehensive system of sewage disposal works, were authorized under chapter 136 of the Acts of 1876. The works comprise 24.12 miles of main and intercepting sewers, located generally along tidal margins of the City and lying mainly below the level of low tide, a pumping station at Old Harbor Point, where sewage is lifted about 35 feet through force mains into twin deposit sewers, in which heavy matter settles before the sewage reaches a tunnel crossing under Dorchester Bay, and an outfall sewer and storage reservoirs at Moon Island, where the sewage is stored until its discharge into the harbor on the outgoing tide. These works have been in operation since 1884.

The common sewer system has three electrically operated automatic pumping stations. The station at Union Park and Albany sts. was built in 1915 to relieve floodings in the South End District of Boston by pumping and discharging the surplus storm water flow into the South Bay. The station at Summer st., opposite E st., was built in 1913, to take care of the sewage temporarily from the Commonwealth Pier district. The ejector station at Milton st. was built in 1914 to serve temporarily a small district, too low to flow by gravity into the present system.

In 1889, as provided by chapter 439 of the Acts, the Metropolitan Sewerage Commission of three members undertook the construction of the North Metropolitan and Charles River Systems of trunk and intercepting sewers, the former to discharge into the sea at Deer Island, and the latter temporarily through the Main Drainage System of the City of Boston, outletting at Moon Island. The City of Boston had already constructed pumping works and a trunk sewer from Huntington ave. and Gainsboro st. to Moon Island. The Charles River System with its 8.10 miles of sewers was completed and put into operation in 1892, the State paying the City for pumping and discharging the sewage received from the territory west of Huntington ave. The North Metropolitan System, with four pumping plants and 41 miles of sewers, went into operation in 1896. A third system, the Neponset Valley, with a total length of 11.3 miles, also draining temporarily into the Boston Main Drainage System, was completed in 1898. In 1906 the high level sewer

was completed and into its 17 miles of tunnel, extending from Roxbury to Quincy, thence to outlets off Nut Island, nearly all the sewage of the Charles and Neponset River Systems and the City of Quincy was diverted. Certain high areas in Dorchester, Roxbury and West Roxbury are also tributary to this system, which is now called the South Metropolitan Sewerage System.

The North Metropolitan Sewerage System has a contributory area of 100.32 square miles from 18 cities and towns and a total of 71.84 miles of sewer. The portions in Boston, namely, Deer Island, East Boston and Charlestown, contain 3.45 square miles of drainage area and 10.41 miles of Metropolitan sewer.

The South Metropolitan Sewerage System has a contributory area of 123.26 square miles from 10 cities and towns and a total of 51.86 miles of sewer. The portions in Boston, namely, Back Bay, Brighton, Dorchester, Hyde Park, Roxbury and West Roxbury, contain 24.96 square miles of drainage area and 23.98 miles of Metropolitan sewer.

Tributary to the two Metropolitan Systems there are 1,722.97 miles of local sewers in the 27 cities and towns belonging.

WATER DIVISION.

Main Office, 607 City Hall Annex.

CHRISTOPHER J. CARVEN, *Division Engineer*.

JAMES A. MCMURKY, *Engineer in Charge, Income and Meter Branch*.

GEORGE H. FINNERAN, *Superintendent, Distribution Branch*.

Under the control of the Division Engineer are the care and maintenance of all pipes and other fixtures and appliances for the purposes of the City's water supply, also the assessing of water rates and issuing of the bills therefor.

The total length of supply and distributing water main on December 31, 1927, was 935.12 miles; number of services actually in use, 91,594, were metered; number of public fire hydrants, 10,602, December 31, 1927.

The first water document published by the City of Boston appeared in 1825. In addition to the annual reports on the Cochituate supply, from 1850, and of the Mystic supply, from 1866, there are numerous special reports. By chapter 449, Acts of 1895, the Boston Water Board, the Water Income Department and the Water Registrar were abolished and the Water Department created, a single commissioner being entrusted with all the powers previously exercised by the Boston Water Board and the Boston Water Registrar.

A State commission, the Metropolitan Water Board took possession, in 1898, all of that part of the Boston water system lying westward of Chestnut Hill Reservoir, also the pumping station there, with adjacent lands. The sum paid to the City was \$12,531,000. Payments to the State by the City for its supply of water have been regularly made since 1898. Total quantity of water in the ten storage reservoirs of the Metropolitan system on January 1, 1927, 66,693,600,000 gallons, of which 78.8

per cent (52,617,600,000 gallons), was in the Wachusett Reservoir in Clinton, 32 miles west of Boston, an artificial lake 4,135 acres in surface area and added to the system in 1905. There are also twelve distribution reservoirs with capacity of 2,400,680,000 gallons, five pumping-stations being connected with these, in which stations 25,087,000,000 gallons of water were pumped during the year 1926. In the existing Metropolitan Water District are nine cities, besides Boston, and ten towns. Boston takes about 70 per cent of the entire water supply of the District.

The daily average amount of water used in Boston in 1927 was 92,751,500 gallons, or 116 gallons per capita.

HIGH PRESSURE FIRE SERVICE.

By the provisions of Chapter 312, Acts of 1911, the Commissioner of Public Works was authorized to install an efficient system of high pressure fire service for the business center of the City. The work completed, including the old salt-water fireboat line installed in 1898, comprises 17.8 miles of pipe with 451 hydrants. Total expenditure for installation of system to Dec. 31, 1927, was \$2,166,212.23. Two pumping stations are now in use.

REGISTRY DEPARTMENT.

Office, 103 City Hall Annex, first floor.

[Stat. 1892, Chap. 314; Rev. Ord. 1898, Chap. 34; C. C., Title IV., Chap. 28; Rev. Ord. 1914, Chap. 29; Ord. 1924, Chap. 1; Ord. 1924, Chap. 1.]

EDWARD W. MCGLENEN, *City Registrar*. Term ends in 1930.

JEREMIAH J. LEARY, *Assistant Registrar*.

MARGARET M. FOLEY, *Assistant Registrar*.

The City Registrar keeps the records of births, deaths and marriages, and issues certificates of all intentions of marriage. Annual reports have been published since 1849, except in 1860 and 1861.

By Ordinance, approved July 12, 1892, the Department of Ancient Records and the office of Record Commissioners (established July 6, 1875) were abolished, and the duties of the Record Commissioners, including the publication of documents relating to the early history of Boston, were transferred to the City Registrar.

RETIREMENT BOARD.

Office, 22 City Hall.

[Stat. 1922, Chap. 521; Stat. 1923, Chaps. 284, 381, 426; Stat. 1924, Chaps. 89, 249, 250, 251; Stat. 1925, Chaps. 18, 90, 152; Stat. 1926, Chap. 390.]

OFFICIALS.

WILFRED J. DOYLE, *Chairman*.

J. GEORGE HERLIHY, *Secretary*.

WM. D. KENNEY, *Executive Officer*.

THE BOARD.

WILFRED J. DOYLE. Term ends Sept. 1, 1928.

FRANK L. BRIER (*ex officio*).

J. GEORGE HERLIHY. Term ends Sept. 1, 1929.

The Boston Retirement System was established on Feb. 1, 1923, as provided by Chap. 521 enacted in June, 1922, and accepted by Mayor and City Council in August, 1922. It is administered by a board of three members, the City Treasurer, *ex officio*, one person appointed by the Mayor, and the third member chosen by the other two. The compensation of the members is \$10 each for every meeting attended, but not over \$500 in any one year. After the original appointments, the term of each appointive member is four years.

SCHOOLHOUSE DEPARTMENT.

Office, 1007 City Hall Annex, tenth floor.

[Stat. 1901, Chap. 473; Stat. 1902; Chap. 386; Stat. 1903, Chap. 170; Stat. 1904, Chap. 376, § 14; Stat. 1905, Chap. 392; Stat. 1906, Chaps. 205, 259; Stat. 1907, Chap. 450; Stat. 1908, Chap. 524; Stat. 1909, Chaps. 388, 446; Stat. 1911, Chap. 540; Stat. 1913, Chaps. 337, 363, 615; Stat. 1914, Chaps. 128, 331, 738; Spec. Stat. 1915, Chaps. 300, 372; Spec. Stat. 1916, Chap. 267; Spec. Stat. 1918, Chap. 132; Spec. Stat. 1919, Chaps. 199, 206; Stat. 1920, Chap. 524; Stat. 1921, Chap. 169; Stat. 1924, Chap. 380; Stat. 1925, Chap. 327; Stat. 1926, Chaps. 153, 314.]

OFFICIALS.

FRANCIS E. SLATTERY, *Chairman*.

CHARLES P. NORTON, *Secretary*.

HENRY M. CURRY, *Chief Clerk*.

COMMISSIONERS.

FRANCIS E. SLATTERY. Term ends in 1931.

CHARLES P. NORTON. Term ends in 1927.

JAMES W. H. MYRICK. Term ends in 1929.

This department is in charge of a board of three commissioners, appointed by the Mayor. One commissioner is appointed in each year for a term of three years, beginning with June 1. The salaries of the commissioners and the ordinary expenses of the department are met by appropriations of the School Committee.

The authority and duties of the Board are those formerly conferred and imposed upon the City Council and the School Committee in relation to selecting lands for school purposes, providing temporary school accommodations, making, altering and approving designs and plans for school purposes; erecting, completing, altering, repairing, furnishing, and preparing yards for school buildings, and making contracts and selecting architects.

Annual reports to the Mayor have been made since 1901, an interesting feature of which is the "Descriptive Schedule of Permanent School Buildings," a large tabular insert showing, under 14 headings, building statistics of 270 or more schoolhouses.

SINKING FUNDS DEPARTMENT.

Office, 20 City Hall.

[R. L., Chap. 27, § 14; Rev. Ord. 1898, Chap. 35; C. C., Title IV., Chap. 9, § 5; Stat. 1909, Chap. 486, § 26; Stat. 1910, Chap. 437; Stat. 1911, Chap. 165; Rev. Ord. 1914, Chap. 31; Stat. 1914, Chap. 324; Spec. Stat. 1915, Chap. 184; Ord. 1916, Chap. 7; Ord. 1925, Chaps. 2 and 30.]

OFFICIALS.

ELIOT WADSWORTH, *Chairman*.

RUPERT S. CARVEN, *Secretary*.

FRANK L. BRIER, *Treasurer*.

COMMISSIONERS.*

ELIOT WADSWORTH, ABRAHAM E. PINANSKY. Terms end in 1929.

CLARENCE W. BARRON, FREDERICK J. CROSBY. Terms end in 1928.

RALPH HORNBLOWER, GEORGE H. LYMAN. Terms end in 1930.

The Board of Commissioners of Sinking Funds for the payment or redemption of the City debt consists of six members, two of whom are appointed annually by the Mayor for a term of three years from May 1. The Board has published annual reports since 1871. The amended City Charter, Section 26, prohibits the further establishing of sinking funds, but an exception was afterwards made by the Legislature regarding loans for Rapid Transit purposes. It also prohibits the depositing of City or County money in any bank of which any member of the Board of Sinking Funds Commissioners is an officer, director or agent.

SOLDIERS' RELIEF DEPARTMENT.

Office, 65 City Hall, fifth floor.

[Gen. Laws, Chap. 115 and amendments; Rev. Ord. 1925, Chaps. 2, 3 and 31.]

JOHN JOSEPH MURPHY, *Soldiers' Relief Commissioner*. Term ends May 1, 1930.

FREDERICK W. WATKEYS, M. D., *Deputy Commissioner*.

TIMOTHY W. KELLY, *Deputy Commissioner*.

The Soldiers' Relief Department was created as a department of the City of Boston by Chapter 441 of the Acts of 1897, and is under the charge

* The Commissioners serve without compensation.

of a commissioner appointed by the Mayor. He exercises all powers and duties for the distribution of State and City aid to soldiers in the City of Boston, such as were formerly vested in the Mayor and Board of Aldermen.

STATISTICS DEPARTMENT.

Office, 73 City Hall, seventh floor.

[Rev. Ord. 1898, Chap. 37; Rev. Ord. 1914, Chap. 33; Ord. 1922, Chaps. 6 and 9; Ord. 1923, Chap. 11.]

OFFICIALS.

JAMES P. BALFE, *Chairman*.

EDWARD F. O'DOWD, *Secretary*.

TRUSTEES.*

FREDERIC W. RUGG. Term ends in 1930.

DANIEL F. O'CONNELL. Term ends in 1928.

ROBERT DYSART. Term ends in 1929.

JAMES P. BALFE. Term ends in 1931.

EDWARD G. GRAVES. Term ends in 1932.

This department is in charge of a board of five members, whose duty it is to collect, compile and publish such statistics relating to the City of Boston and such statistics of other cities, for purposes of comparison, as they may deem of public importance, also to furnish statistical information to the City departments and to the public on request.

The MUNICIPAL REGISTER has been compiled and edited annually by the department since 1898. The new and more comprehensive work, BOSTON YEARBOOK, was issued for the first time in 1924. For the past fourteen years the annual City Council manual, "Organization of the City Government," has contained a large collection of the latest statistics contributed by the department. The same collection has also been separately issued in a more elaborate form with title "Boston Statistics" and distributed widely.

CITY RECORD.

[Stat. 1909, Chap. 486, §§ 29, 30; Ord. 1922, Chap. 9.]

In accordance with the amended City Charter of 1909, the official weekly publication of the City, with the title, *City Record*, was re-established in that year, the size of the page, typography, etc., being similar to the form adopted by the Statistics Department, under whose management the first *City Record* was issued during the years 1898, 1899 and to May 8, 1900, at which time it was discontinued.

The paper is now issued under the direction of the Mayor, who appoints the editor, while the business details are in charge of the Secretary of the Statistics Department who is Business Agent.

* The Trustees other than the chairman serve without compensation.

STREET LAYING-OUT DEPARTMENT.

Main Office, 401 City Hall Annex, fourth floor.

{Gen. Laws, Chaps. 79, 80, 82, 83; Stat. 1870, Chap. 337; Stat. 1895, Chap. 449, § 23; Stat. 1897, Chap. 426; Rev. Ord. 1898, Chap. 39; Stat. 1899, Chap. 450; Stat. 1906, Chaps. 258, 393; Stat. 1907, Chaps. 403, 584; Stat. 1908, Chaps. 447, 519; C. C. Chap. 51; Stat. 1909; Chaps. 209, 486, §§ 28, 31; Stat. 1911, Chaps. 169, 415, 453, 591; Stat. 1912, Chaps. 338, 339, 371, 558, 661; Stat. 1913, Chaps. 263, 432, 536, 554, 577, 680, 799; Stat. 1914, Chaps. 119, 128, 569, 641; Rev. Ord. 1914, Chap. 34; Gen. Stat. 1915, Chap. 176 and Spec. Stat., Chap. 91; Spec. Stat. 1917, Chaps. 318, 329; Spec. Stat. 1918, Chap. 155; Spec. Stat. 1919, Chap. 224; Stat. 1920, Chaps. 74, 312, 465; Stat. 1921, Chaps. 191, 407; Stat. 1922, Chap. 316; Stat. 1923, Chap. 489; Ord. 1924, Chap. 7; Stat. 1925, Chaps. 323, 325, 333.]

OFFICIALS.

THOMAS J. HURLEY, *Chairman*.

JOSEPH F. SULLIVAN, *Secretary*.

BOARD OF STREET COMMISSIONERS.

THOMAS J. HURLEY. Term ends in 1930.

CHARLES T. HARDING. Term ends in 1929.

JOHN J. O'CALLAGHAN. Term ends in 1931.

ENGINEERING DIVISION.

WILLIAM J. SULLIVAN, *Chief Engineer*.

ARTHUR N. COLMAN, *Assistant Chief Engineer*.

A member of the Board of Street Commissioners is appointed each year by the Mayor to serve for three years from the first Monday in January. The Board has power to lay out, relocate, alter or discontinue highways in the City, to order specific repairs, also, with the approval of the Mayor, the construction of sewers and to take for the City lands for all municipal purposes. It levies the betterment assessments on estates benefited by the construction of new sewers and new or improved highways, also awards damages for takings of land, and grants to landowners permission to open private streets. In 1895 the duties of the Board of Survey were transferred to the Street Commissioners; in 1907 they were charged with the licensing of street stands for the sale of merchandise, in 1908 with the regulation of street traffic, and in 1913 with the authority to grant or withhold permits for the erection of automobile garages. The fees for these permits are: For erecting a public garage, \$100; for a business garage for trucks, \$100; repair shop, isolated, \$5.00; unit group, \$1.00 each unit; private garage for one or two cars, \$1.00, and if in excess of two cars, \$1.00 more for each such excess. There is no annual garage fee.

By the Amended City Charter of 1909 the jurisdiction previously exercised by the Board of Aldermen is vested in the Street Commissioners, with the written approval of the Mayor, as to the naming of streets, as to trees in the streets, as to permits or licenses for special use of same, including the construction of coal holes, vaults, bay windows and marquees, in, under, or over the streets, also for the location of conduits, poles and posts, and the storage of inflammables and explosives. They collect the original license of \$1.00 for selling and keeping gasoline. Renewals of fees collected by Fire Department.

As authorized by Chapter 680, Acts of 1913, the Street Commissioners issued on April 9, 1914, their "Rules and Regulations Relating to Projections on or over Public Highways." These rules were amended in 1915, as authorized by Chapter 176, General Acts of that year, the changes taking effect July 20. The penalty for disregard of said rules is a fine not exceeding five dollars for each day of negligence after five days' notice.

Fees for permits and each annual renewal thereof are fixed as follows:

Illuminated signs	\$1 00
Two-foot projecting signs (not illuminated)	50
Other projecting signs (not illuminated)	25
Lettering on awnings	25
Lamps, unlettered	25
Marquees, or awnings	1 00
Lettering or signs on marquees	1 00
Hoisting devices	1 00
Clocks	1 00
Lettering in sidewalks	1 00
Other structures	1 00
Temporary signs on buildings for purposes of public interest	No fee
Awnings above the first story, not used for advertising	No fee

TRAFFIC RULES.

As provided by Chapter 447, Acts of 1908, the Street Commissioners were authorized to make traffic rules. The latest revision of same to May 2, 1928, shows 119 one-way streets. The rules are enforced by the Police Commissioner, having in charge a traffic squad of 290 men.

SUPPLY DEPARTMENT.

Office, 801 City Hall Annex, eighth floor.

[Ord. 1908, Chap. 6; Rev. Ord. 1914, Chap. 35; Ord. 1919, Chap. 6.]

HERBERT S. FROST, *Superintendent*. Term ends in 1930.

CHARLES E. THORNTON, *Chief Clerk*.

The Superintendent of Supplies furnishes all the material, apparatus and other supplies required for the special use of the Public Works Department, and such material for other departments of the City as may be asked for by requisition signed by the head of such department, except furniture and stationery.

TRANSIT DEPARTMENT.

Office, 1 Beacon street, seventh floor.

[Spec. Stat. 1918, Chap. 185; Ord. 1918, Chap. 3; Ord. 1922, Chap. 1; Stat. 1923, Chaps. 399, 405, 480; Stat. 1924, Chaps. 120, 403, 444; Stat. 1925, Chaps. 52, 193, 341.]

COMMISSIONERS.

THOMAS F. SULLIVAN.

JAMES B. NOYES.

NATHAN A. HELLER.

Terms all end in 1928.

OFFICIALS.

THOMAS F. SULLIVAN, *Chairman*.

ANDREW ADAIR, *Acting Secretary*.

ERNEST R. SPRINGER, *Chief Engineer*.

This department was established to exercise the powers and perform the duties formerly in charge of the Boston Transit Commission, whose official existence terminated July 1, 1918.

TREASURY DEPARTMENT.

Office, City Hall, Rooms 21 and 22, first floor.

[Rev. Ord. 1898, Chap. 40; Stat. 1908, Chap. 210; Ord. 1908, Chap. 4; C. C. Title IV., Chap. 9; Stat. 1911, Chap. 413; Stat. 1913, Chaps. 367, 672, 788; Rev. Ord. 1914, Chap. 36; Stat. 1920, Chap. 140; Ord. 1920, Chap. 12; Ord. 1921, Chaps. 1 and 2; Stat. 1922, Chap. 521; Ord. 1925, Chap. 2.]

FRANK L. BRIER, *City Treasurer*. Term ends in 1930.

EDWARD F. McADAMS, *Cashier and Acting Treasurer* in the absence of the *Treasurer*.

WALTER W. FOLEY, *Assistant Cashier*.

The City Treasurer has the care and custody of the current funds of the City, of all moneys, properties and securities placed in his charge by any statute or ordinance, or by any gift, devise, bequest, or deposit, and pays all bills and demands against the City.

The City Treasurer is also County Treasurer and Treasurer of the Sinking Funds Dept. He publishes reports yearly, also monthly statements.

WEIGHTS AND MEASURES DEPARTMENT.

Office, 106 City Hall Annex, first floor.

[Gen. Laws, Chap. 98, §§ 34-55; Stat. 1882, Chap. 42; Rev. Ord. 1898, Chap. 43; Stat. 1909, Chap. 382; Stat. 1910, Chap. 209; Stat. 1913, Chap. 503; Stat. 1914, Chaps. 346, 379, 452; Rev. Ord. 1914, Chap. 37; Gen. Stat. 1915, Chap. 253; Gen. Stat. 1916, Chap. 120; Gen. Stat. 1919, Chaps. 91, 128; Ord. 1919, Chap. 1; Stat. 1920, Chaps. 259, 369, Ord. 1923, Chap. 4.]

JAMES A. SWEENEY, *Sealer*.

WALTER L. FINIGAN, *Chief Clerk*.

Deputy Sealers.—CHARLES E. WALSH, LOUIS HERTGEN, BENJAMIN LEBOWITZ, THOMAS A. KELLEY, FRED A. THISSELL, JOHN A. GARGAN, *Chief Deputy*, JOHN J. MARTIN, WILLIAM D. FAY, MARTIN J. TRAVERS, EDWARD J. McMANUS, FRANCIS A. TRAYERS and LAWRENCE J. LEWIS. PHILIP F. LEONARD, *Mechanician*. ROBERT E. SEXTON, *Coal Inspector*.

This department is in charge of the Sealer.

The standards in use are supplied by the Commonwealth and a standardization is made every five years by the Division of Standards, Commonwealth of Massachusetts. The office was authorized by ordinance in 1890. Ways and means were devised for service of this character to the Town of Boston as early as 1800. Annual reports have been published beginning in 1864. By Chapter 382, Acts of 1909, all principal and assistant sealers are included within the classified civil service.

NON-EXECUTIVE DEPARTMENTS.

VARIOUS CITY, COUNTY AND STATE OFFICERS.

The following table shows the manner in which public officers, other than the regular City department heads, are appointed or elected as prescribed by statute, ordinance, or regulation, the time of appointment or election, the term of office, of each officer. Appointments by the Mayor marked with a * are subject to approval by the State Civil Service Commission; those marked with a † are confirmed by the City Council:

OFFICERS.	How Created.	APPOINTED OR ELECTED.		TERM.	
		By Whom.	When.	Begins.	Length.
Boston and Cambridge Bridges Commiss'n (two).	Statute	Mayor...	.....	.....	.....
Finance Commission (five),	"	Governor A	Annually one.	.....	5 yrs.
Franklin Foundation (twelve Managers).	"	Supreme Court.	B	.....	.....
Licensing Board (three)....	"	Governor A	Biennially one.	.....	6 yrs.
Loan Assoc'n, Workingmen's, one Director.	"	Mayor...	Annually..	3d Thu. in Apr.	1 yr.
Loan Comp'y, Chattel, one Director.	"	" ....	" ....	.....	1 "
Loan Comp'y Collateral, one Director.	"	"	"	3d Wed. in Dec.	1 "
Old South Assoc'n (three Managers).	"	City Council.	"	When elected.	1 "
Medical Examiners (two)...	"	Governor *	.....	.....	7 yrs.
Police Commissioner.....	"	" ....	.....	1st Mon. in June	5 "

A With the advice and consent of the Exec. Council.

B As vacancies occur.

* With the advice and consent of the Executive Council.

OFFICERS.	How Created.	APPOINTED OR ELECTED.		TERM.	
		By Whom.	When.	Begins.	Length.
School Committee (five)...	Statute	Elected...	City elec- tion.....	1st Mon. in Jan'y	4 yrs.
Undertakers.....	"	Health Dept.	Annually	May 1..	1 yr.
Officers Paid by Fees:*	"	Mayor....	"	" 1..	1 "
Constables.....		"	"	" 1..	1 "
Fence-viewers†		"	"	" 1..	1 "
Inspectors of hay and straw, lime, petroleum, etc.		"	"	" 1..	1 "
Gaugers of liquid measures.		"	"	" 1..	1 "
Measurers of grain, upper leather, wool and bark.	"	"	"	" 1..	1 "
Superintendents of hay scales.	"	"	"	" 1..	1 "
Weighers of boilers and heavy machinery, coal.	"	"	"	" 1..	1 "

* Confirmed by City Council.

† Two inspectors in the Building Dept. act as Fence-viewers.

VARIOUS CITY, COUNTY AND STATE OFFICERS, DEPARTMENTS, COMMIS- SIONS, COURTS, ETC.

BOSTON AND CAMBRIDGE BRIDGES COMMISSION.

Office, 602 City Hall Annex, fifth floor.

[Stat. 1870, Chaps. 300, 302; Stat. 1898, Chap. 467, § 14; Ord. 1906, Chap. 1; C. C., Chap. 35, §§ 2, 4, and 5; Stat. 1912, Chap. 92; Stat. 1921, Chap. 497.]

JAMES H. SULLIVAN, *Commissioner for Boston.*

FRANCIS J. SMITH, *Commissioner for Cambridge.*

JOHN J. O'NEIL, *Secretary.*

This Commission was established in 1870, to have charge of the maintenance of the West Boston, Canal or Craigie's, and the Prison Point bridges. In 1892 the Harvard bridge was placed in their charge. The powers of the Commission were greatly enlarged in 1898 when all bridges and draws between the two cities were placed in their charge. The expense of maintenance is borne equally by the City of Boston and the City of Cambridge. The two Commissioners are appointed by the Mayors of Boston and Cambridge respectively. The Commissioner for Boston, who serves without pay, is the Commissioner of Public Works.

BRIDGES IN CHARGE OF THE COMMISSIONERS *

Anderson Bridge, from Brighton to Cambridge.

Cambridge, from Boston to Cambridge.

Cambridge street-River street, from Brighton to Cambridge.

Prison Point, from Charlestown to Cambridge.

Western avenue, from Brighton to Cambridge.

BOSTON FINANCE COMMISSION.

Office, 11 Beacon Street.

[Stat. 1909, Chap. 486, §§ 17-21; Stat. 1921, Chap. 81; Stat. 1923, Chap. 489; Stat. 1924, Chap. 369; Stat. 1925.]

* All of the bridges named in this list are over navigable waters.

OFFICIALS.

CHARLES L. CARR, *Chairman*.

GUY C. EMERSON, *Consulting Engineer*.

JOHN C. L. DOWLING, *Counsel and Acting Secretary*.

COMMISSIONERS.

CHARLES L. CARR. Term ends in 1930.

WILLIAM J. DREW. Term ends in 1929.

JOSEPH A. SHEEHAN. Term ends in 1928.

COURTENAY GUILD. Term ends in 1932.

JOHN F. MOORS. Term ends in 1931.

The Finance Commission is constituted under the Amended Charter of 1909. It consists of five commissioners appointed by the Governor and confirmed by the Executive Council, the term of each being five years. The chairman of the Commission is named by the Governor. The members of the Commission, other than the chairman, serve without pay.

It is the duty of the Commission to investigate, at its discretion, all matters relating to appropriations, loans, expenditures, accounts and methods of administration affecting the City of Boston or the County of Suffolk, or any of their departments, and to report upon its investigations from time to time to the Mayor, the City Council, the Governor or the General Court.

The Commission is required to make an annual report, in January, to the General Court. It is also the duty of the Commission to report to the Mayor, the City Auditor or the City Treasurer as to the validity or proper amount of any doubtful pay-roll, bill or claim referred to it by them.

COUNTY OF SUFFOLK.

County Commissioners for the County of Suffolk.—The MAYOR and CITY COUNCIL of Boston.

County Auditor.—RUPERT S. CARVEN.

County Treasurer.—FRANK L. BRIER.

DISTRICT ATTORNEY.

Room 218, Court House.

[Gen. Laws, Chap. 12, sec. 12, etc.; Stat. 1910, Chaps. 373, 439; Stat. 1912, Chap. 576; Stat. 1913, Chap. 602; Gen. Stat. 1919, Chap. 269; Stat. 1920, Chap. 451; Stat. 1922, Chap. 277; Stat. 1923, Chaps. 398, 485.]

District Attorney.—WILLIAM J. FOLEY. Elected by the people in 1926 for term of four years ending January, 1931.

Assistant.—Frederick M. J. Sheenan.

Assistant.—William H. McDonnell.

Assistant.— Daniel J. Lyne.
Assistant.— Daniel J. Gillen.
Assistant.— Frederick T. Doyle.
Assistant.— William M. Caddis.
Assistant.— Robert E. McGuire.
Assistant.— William I. Schell.
Assistant.— William J. Sullivan.
Assistant.— William J. McDonough.
Assistant.— Joseph A. Scolponeti.

LAND COURT.

Room 408, Court House.

Judge.— Charles Thornton Davis. Appointed by the Governor.
Associate Judge.— Joseph J. Corbett. Appointed by the Governor.
Associate Judge.— Clarence C. Smith. Appointed by the Governor.
Recorder.— Charles A. Southworth. Appointed by the Governor for term of five years ending in 1928.

INDEX COMMISSIONERS.

Commissioners.— Samuel T. Harris, term ends in 1929. Ralph W. E. Hopper, term ends in 1930. Edward W. Bancroft, term ends in 1931.
Clerk.— William J. Kurth.

Appointed in March, one each year, by a majority of the Justices of the Superior Court for the County of Suffolk for a term of three years beginning April 1, and serve without pay.

REGISTER OF DEEDS.

[Gen. Laws, Chap. 36; Stat. 1895, Chap. 493; Stat. 1904, Chap. 452; Stat. 1910, Chap. 373; Stat. 1913, Chap. 737; Gen. Stat. 1919, Chap. 269; Stat. 1920, Chap. 495.]

Register of Deeds.— W. T. A. Fitzgerald. Elected by the people in 1922. Term ends in January, 1929. The Register is *ex officio* Assistant Recorder of the Land Court.

First Assistant Register.— John J. Attridge. Appointed by the Register.
Second Assistant Register.— John W. Johnson. Appointed by the Register.

SHERIFF AND DEPUTY SHERIFFS.

[Gen. Laws, Chap. 37; Stat. 1910, Chap. 373; Gen. Stat. 1919, Chap. 269; Stat. 1922, Chap. 525.]

Sheriff.— John A. Keliher. Elected by the people, November 9, 1926. Term ends in January, 1933. As Jailer he receives additional compensation.

Deputy Sheriffs for Service of Writs.— Daniel A. Whelton (Special Sheriff), Henry G. Gallagher, Richard F. Sweeney, Edmund P. Kelly, John J. Casey, James P. Keliher, Thomas J. Wilson, Thomas F. Donovan. Paid by fees.

Deputy Sheriffs for Court Duty.— William J. Leonard, *Chief Deputy Sheriff*, William T. McDermott, William A. McDevitt, Richard J. Murray, Oscar L. Strout, Andrew J. Crotty, Frank C. Pierce, Jeremiah J. McCarthy, John A. Finley, John F. Glynn, Thomas F. Lally.

All debts and expenses of the County of Suffolk are borne by the City of Boston, unless otherwise specified.

COURT OFFICERS AND ASSISTANTS.

• Offices in Court House, Pemberton square, except as otherwise specified.

SUPREME JUDICIAL COURT.

Chief Justice.— Arthur P. Rugg.

Associate Justices.— Henry K. Braley, John C. Crosby, Edward P. Pierce, James B. Carroll, William C. Wait, George A. Sanderson.

Clerk for the Commonwealth.— Walter F. Frederick. Appointed by the Court.

Clerk for the County of Suffolk.— John F. Cronin. Elected by the people in 1922. Term ends in January, 1929.

Assistant Clerks.— John H. Flynn, Joseph Riley.

Reporter of Decisions.— Ethelbert V. Grabill. Appointed by Governor.

SUPERIOR COURT.

Chief Justice.— Walter P. Hall.

Associate Justices.— Robert F. Raymond, Marcus Morton, Franklin T. Hammond, Joseph F. Quinn, John D. McLaughlin, Alonzo R. Weed, Hugh A. Dubuque, Patrick M. Keating, Frederick W. Fosdick, Richard W. Irwin, Christopher T. Callahan, James H. Sisk, Philip J. O'Connell, Webster Thayer, Louis S. Cox, Nelson P. Brown, Elias B. Bishop, George A. Flynn, Henry T. Lummus, William A. Burns, Stanley E. Qua, Joseph Walsh, Frederick J. Macleod, Winfred H. Whiting, Edward T. Broadhurst, Frederic B. Greenhalge, Charles H. Donahue, David A. Lourie, Wilfred D. Gray, David F. Dillon, Harold P. Williams.

FOR CIVIL BUSINESS.

Clerk.— Francis A. Campbell. Elected by the people in 1922. Term ends in January, 1929.

Assistant Clerk in Equity.— James F. McDermott.

Assistant Clerks.— John L. MacCubbin, First Assistant, George E. Kimball, Flourence J. Mahoney, Charles J. Hart, Francis P. Ewing, Frank H. Hallett, Michael E. Leen, Albert E. MacDonald, D. Pulsifer Colville, George A. Scheele, Francis P. Murphy, Cleson S. Curtice, Michael F. Hart, James F. McDermott.

FOR CRIMINAL BUSINESS.

Clerk.— John R. Campbell. Appointed by Justices.

Assistant Clerks.— William M. Prendible, Julian Seriack, John P. Manning, and Walter A. Murray.

COURT OF PROBATE AND INSOLVENCY.

[Gen. Laws, Chap. 217; Stat. 1904, Chap. 455; Stat. 1910, Chap. 374; Stat. 1912, Chap. 585; Stat. 1913, Chap. 791; Gen. Stat. 1919, Chap. 269; Stat. 1921, Chaps. 486, 487; Stat. 1922, Chap. 532.]

Judge.— Arthur W. Dolan.

Judge.— William M. Prest.

Register.— Arthur W. Sullivan.

First Assistant Register.— John R. Nichols.

Second Assistant Register.— Clara L. Power.

Third Assistant Register.— Frederick J. Finnegan.

The Judges of Probate are appointed by the Governor. They and the three other officials of this Court are paid by the State.

MUNICIPAL COURT OF BOSTON.

Gen. Laws, Chap. 218; Stat. 1907, Chap. 179; Stat. 1908, Chap. 191; Stat. 1909, Chaps. 386, 434; Stat. 1911, Chaps. 231, 469, § 5; Stat. 1912, Chaps. 648, 649, 660, 672; Stat. 1913, Chaps. 289, 430, 612, 716, 748; Stat. 1914, Chaps. 35, 409; Gen. Stat. 1915, Chap. 166; Gen. Stat. 1916, Chaps. 69, 71, 109, 195, 261, 263; Gen. Stat. 1917, Chaps. 262, 330; Gen. Stat. 1918, Chap. 250; Stat. 1920, Chaps. 553, 614; Stat. 1921, Chap. 284; Stat. 1922, Chaps. 309, 399, 532.]

Chief Justice.— Wilfred Bolster.

Associate Justices.— James P. Parmenter, Michael J. Murray, John Duff, Michael J. Creed, Thomas H. Dowd, Joseph T. Zottoli, James H. Devlin.

All judges appointed by the Governor, subject to confirmation by the Executive Council.

Special Justices.— John A. Bennett, Abraham K. Cohen, John G. Brackett, Joseph A. Sheehan.

Terms of the Court.

FOR CIVIL BUSINESS.— Every Saturday at 9 A. M., for trial of civil causes not exceeding \$5,000.

Clerk.— William F. Donovan. Appointed by the Governor.

Assistant Clerks.— Warren C. Travis, Volney D. Caldwell, Arthur W. Ashenden, James F. Tobin, Louis B. Torrey, William F. Blakeman, Charles F. Gardella, Frederick J. Dillon, Joseph L. Pierce, George F. Devine.

FOR CRIMINAL BUSINESS.— Every day in the week (Sundays and legal holidays excepted) at 9 A. M., for the trial of criminal causes.

Clerk.— Edward J. Lord. Appointed by the Governor.

Assistant Clerks.— Harvey B. Hudson, Charles T. Willock, James G. Milward, George A. Savage, Paul W. Carey, James F. Hardy, Edward A. Chalmers, George W. Herman. Appointed by the Clerk of the Court with the approval of the Justices.

MUNICIPAL COURT, BRIGHTON DISTRICT.

Cambridge street, corner of Henshaw street.

Justice.— Thomas H. Connelly.

Special Justices.— Robert W. Frost and Harry C. Fabyan.

Clerk.— Daniel F. Cunningham. Appointed by the Governor.

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

New Municipal Building, City square.

Justice.— Charles S. Sullivan.

Special Justices.— Willis W. Stover and Joseph E. Donovan.

Clerk.— Mark E. Smith. Appointed by the Governor.

Assistant Clerk.— James J. Mullen, Jr.

Second Assistant Clerk.— George E. Irving.

MUNICIPAL COURT, DORCHESTER DISTRICT.

Washington street and Melville avenue.

Justice.— Joseph R. Churchill.

Special Justices.— Michael H. Sullivan and Jacob J. Kaplan.

Clerk.— Alpheus Sanford. Appointed by the Governor.

Assistant Clerk.— Frederick E. Simmons.

EAST BOSTON DISTRICT COURT.

Court House, corner of Meridian and Paris streets, East Boston.

Justice.— Joseph H. Barnes.

Special Justices.— Charles J. Brown and Patrick J. Lane.

Clerk.— John S. C. Nicholls. Appointed by the Governor.

Assistant Clerk.— Carl V. Bowman.

Second Assistant Clerk.— Grace M. Dalton.

MUNICIPAL COURT, ROXBURY DISTRICT.

Court House, Roxbury street.

Justice.— Albert F. Hayden.

Special Justices.— Joseph N. Palmer and Timothy J. Ahern.

Clerk.— Maurice J. O'Connell. Appointed by the Governor.

First Assistant Clerk.— Fred E. Cruft.

Second Assistant Clerk.— Henry F. Ryder.

Third Assistant Clerk.— Charles A. Moore.

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

New Municipal Building, East Broadway.

Justice.— Edward L. Logan.

Special Justices.— Josiah S. Dean, William J. Day

Clerk.— Adrian B. Smith. Appointed by the Governor.

Assistant Clerk.— Harry W. Park.

MUNICIPAL COURT, WEST ROXBURY DISTRICT, INCL. HYDE PARK.

Court House (new), Morton street, Forest Hills.

Justice.— John Perrins.*Special Justices.*— J. Albert Brackett, Bert E. Holland.*Clerk.*— George B. Stebbins. Appointed by the Governor.*Assistant Clerk.*— Sidney T. Knott.*Second Assistant Clerk.*— Caroline M. Adams.

BOSTON JUVENILE COURT.

Room 127, Court House.

[Chap. 334, Acts of 1903; Chap. 489, Acts of 1906; Gen. Stat. 1919, Chap. 255; Stat. 1922, Chap. 399.]

Justice.— Frederick P. Cabot.*Special Justices.*— Frank Leveroni, Philip Rubenstein.*Clerk.*— Charles W. M. Williams.

Chapter 489 of the Acts of 1906, establishing a court to be known as the Boston Juvenile Court for the "Care, Custody and Discipline of Juvenile Offenders," provides for the transfer to said court of the jurisdictions, authority and powers hitherto vested in the Municipal Court of Boston, under Chapter 334 of the Acts of 1903. The act took effect September 1, 1906.

The Justice, Special Justices and Clerk of this Court are appointed by the Governor. The Justice of the court is empowered to appoint two probation officers, and so many assistant probation officers as he may deem necessary.

PROBATION OFFICERS.

[Stat. 1891, Chap. 356; Stat. 1892, Chaps. 242, 276; Stat. 1897, Chap. 266; Stat. 1910, Chap. 332; Stat. 1913, Chap. 612; Stat. 1914, Chap. 491; Gen. Stat. 1917, Chap. 135.]

These officers are appointed by the judges of the respective criminal courts to ascertain all facts relating to the offenders brought before the courts. In the performance of their official duties they have all the powers of police officers.

MUNICIPAL COURT OF THE CITY OF BOSTON.

Chief Probation Officer.— Albert J. Sargent.*Medical Director.*— C. Edouard Sandoz, M. D.*Assistant Medical Director.*— Anna E. Parker, M. D.

Probation officers.— Francis A. Dudley, Albert J. Fowle, Francis A. McCarthy, Frank E. Hawkes, James H. Knight, Eugene J. Callanan, Edward F. Coughlin, Frank L. Warren, William J. Joyce, Edward J. Bromberg, John P. Bogan, Jr., George J. McDonnell, Thomas G. Davis, Thomas F. Teehan, Oswald J. McCourt, Mary L. Brinn, Elizabeth A. Lee, Margaret H. Markham, Alfretta P. McClure, Theresa C. Dowling, Ethel Wood, Annie M. Kennedy, Alice D. Keating, Eleanor F. Holland, Bessie G. Kaufman, John F. Mulvee, Joseph W. Crockwell, Addison T. Ridlon.

MEDICAL EXAMINERS FOR SUFFOLK COUNTY. 119

BOSTON JUVENILE COURT.—John B. O'Hare, Walter C. Bell, Edward J. O'Mara, May A. Burke, Hans Weiss.

BRANCH MUNICIPAL COURTS AND EAST BOSTON DISTRICT COURTS.

Brighton.—Edward J. Drummond. *Charlestown*.—James D. Coady, Mrs. Ellena M. Foley, William E. Carney. *Dorchester*.—Reginald H. Mair, Scott H. Rose. *East Boston*.—Dennis J. Kelleher, Frederick L. O'Brien. *Roxbury*.—Joseph H. Keen, Ulysses G. Varney, Edward A. Fallon, Matthew M. Leary, John L. Letzing, Thomas Grieve, Kathryn M. Quealey. *South Boston*.—Clayton H. Parmelee, Ellen McGurty, James F. Gleason. *West Roxbury*.—Frank B. Skelton, Thomas H. Staples (for children).

SUPERIOR COURT.

Chief Probation Officer.—Henry C. McKenna.

John J. Barter, Joseph A. McManus, Arthur R. Towle, William A. Maloney, Edward A. Griffin, James E. Donovan, Harry Keenan, Alice M. Power, Ellen L. Cunniff, Mary A. Robinson, Mary F. McManus, Ralph L. Countie, Alice P. Mayers, John J. Moriarty.

MEDICAL EXAMINERS FOR SUFFOLK COUNTY.

[Gen. Laws, Chap. 38; Stat. 1908, Chap. 424; Stat. 1909, Chap. 273; Stat. 1911, Chaps. 252, 274; Stat. 1912, Chaps. 466, 631; Gen. Stat. 1916, Chap. 114; Gen. Stat. 1919, Chap. 216; Stat. 1920, Chap. 188.]

The County is divided into two medical districts, Northern and Southern, by a line beginning at the junction of the Brookline line with Huntington avenue; thence through Huntington avenue and Fencourt; thence through middle of Fens, through Boylston, Berkeley and Providence streets, Park square, Boylston and Essex streets, Atlantic avenue and Summer street to Fort Point Channel; thence through said channel, Dover street, Dorchester avenue, Dorchester street, East Fourth and G streets to the harbor.

Medical Examiners.—Northern District, George B. Magrath, M. D., 274 Boylston street. Term ends in 1929. Southern District, Timothy Leary, M. D., 44 Burroughs street, Jamaica Plain. Term ends in 1931.

Associate Medical Examiners.—William H. Watters, M. D., 109 Mt. Vernon street, for Southern District. Term ends in 1931. William J. Brickley, M. D., 496 Commonwealth avenue, for Northern District. Term ends in 1934.

All are appointed by the Governor for a term of seven years.

Location of Northern District Mortuary, 18 North Grove street; Southern District, on City Hospital grounds.

FRANKLIN FOUNDATION.

[Stat. 1905, Chap. 488; Stat. 1908, Chap. 569; Stat. 1926, Chap. 40;
C. C., Chap. 48, § 5.]

MEMBERS OF THE CORPORATION AND MANAGERS OF THE
FRANKLIN FUND.

EVERETT MORSS, *President*.

JAMES J. PHELAN, *Vice President*.

REV. C. E. PARK, *Secretary*.

CHARLES E. COTTING, *Treasurer*.

MANAGERS.*

MALCOLM E. NICHOLS, Mayor of Boston, *ex officio*.*

REV. CHARLES E. PARK (Congregational minister), *ex officio*.

REV. ERNEST J. DENNEN, (Episcopalian minister), *ex officio*.

REV. DONALD W. MACLEOD, (Presbyterian minister), *ex officio*.

CHARLES E. COTTING, DAVID A. ELLIS, LOUIS K. ROURKE, CHARLES R.
GOW, EVERETT MORSS, J. FRANK O'HARE, JAMES J. PHELAN.
Appointed by the Supreme Judicial Court.

FRANKLIN UNION, corner Appleton and Berkeley streets.

WALTER B. RUSSELL, *Director*.

The Franklin Foundation is incorporated under Chapter 569 of the Acts of 1908, a board of twelve citizens being named therein as Managers of the Franklin Fund and having the standing of a City department with the object of maintaining the Franklin Union as an independent industrial school and technical institute for adults.

The Franklin Fund is the proceeds of a bequest of one thousand pounds to "the Inhabitants of the Town of Boston in Massachusetts" made by Benjamin Franklin, in a codicil to his will dated June 23, 1789. The codicil provided that the fund "if accepted by the inhabitants of the Town of Boston" be managed "under the direction of the Selectmen, united with the Minister of the oldest Episcopalian, Congregational, and Presbyterian Churches in that Town," who were to make loans on certain conditions to "young married artificers under the age of twenty-five years."

Dr. Franklin, who died April 17, 1790, calculated that, in one hundred years, the thousand pounds would grow to £131,000, "of which," he says, "I would have the managers then lay out at their discretion £100,000 in Public Works which may be judged of most general utility to the Inhabitants. The remaining £31,000, I would have continued to be let out on interest for another hundred years. At the end of this second term, if no unfortunate accident has prevented the operation, the sum

* The Managers serve without compensation.

will be £4,061,000, of which I leave £1,061,000 to the Town of Boston, and £3,000,000 to the disposition of the Government of the State, not presuming to carry my views farther." The Town accepted the donation at a Town Meeting held June 1, 1790.

A futile suit brought by the Franklin heirs in 1891 prevented the division of the fund at the expiration of one hundred years; but on January 17, 1894, by direction of the three ministers and the Board of Aldermen of the City, which board claimed to be the successors of the "Selectmen," \$329,300.48 ($\frac{100}{131}$ of the fund) was paid to the City Treasurer, for "the purchase of land and the erection thereon of the Franklin Trades School and for the equipment of the same." Owing to a series of complications the money remained in the custody of the Treasurer. Mayor Collins, in 1902, caused a petition of the City to be filed in the Supreme Court, praying for instructions as to the authority of the persons then acting as Managers of the fund. The Court rendered an opinion November 25, 1903 (184 Mass. 373, page 43), to the effect that the three ministers were Managers of the fund under Franklin's will, but that the Aldermen did not succeed the "Selectmen" as Managers and had no powers with reference to it. The Court, under its general power to care for public charitable funds, appointed, on March 16, 1904, a Board of Managers to take the place of the "Selectmen," and provided in the decree of the Court, that the Mayor of Boston should be one, *ex officio*.

On December 2, 1905, the City Treasurer received from Mr. Andrew Carnegie \$408,396.48, said sum being equal to the amount of the Franklin Fund in August, 1904, which Mr. Carnegie agreed to duplicate. Only the annual income from this fund is used.

On November 17, 1927 \$100,000 was received by the Foundation from the estate of the late James J. Storrow, the income to be used for maintenance of Franklin Union.

On January 31, 1907, the amount of the "accumulated" fund available for expenditure by the Managers was \$438,741.89, and in that year the Franklin Union Building was erected at the corner of Appleton and Berkeley streets. It was opened for the use of Franklin Union in September, 1908. This is maintained partly by tuition fees, rents, etc., \$108,980.50 total in year 1927, including the income from the above mentioned Franklin Fund (*i. e.*, the Andrew Carnegie Donation), which fund amounted to \$434,478 on January 31, 1928. The building contains 24 classrooms, 6 draughting rooms, and 9 shops and laboratories, where 1,987 adult students received instruction at evening sessions and 49 in day courses during the year 1927. There is also a technical and scientific library, and a large hall with a seating capacity of 1,000. The building with equipment cost \$430,045.69. The site, containing about 16,000 square feet, was purchased in 1906 for \$100,000, a 20-year loan being issued to cover same.

The Franklin Fund will become available in 1991.

LICENSING BOARD.

Office, 1 Beacon Street, Eighth Floor.

Acts 1906, Chap. 291; 1907, Chap. 214; 1909, Chaps. 221, 387, 423; Special Acts 1915, Chap. 313; 1917, Chap. 145; 1918, Chap. 259; General Laws, Chap. 136, 138 & 140; Acts 1920, Chap. 47; Acts 1921, Chap. 59; 1922, Chaps. 392 & 485; 1925, Chap. 284; 1926, Chaps. 299 & 395; 1927, Chap. 326.

OFFICIALS.

DAVID T. MONTAGUE, *Chairman.*

LOUIS EPPLE, *Secretary.*

THE BOARD.

DAVID T. MONTAGUE. Term ends in 1932.

MARY E. DRISCOLL. Term ends in 1930.

ARTHUR J. SELFRIDGE. Term ends in 1928.

The Licensing Board for the City of Boston was established in 1906, chapter 291. It consists of three members appointed by the governor, with the advice and consent of the council. They must be citizens of Boston who have resided in Boston for at least two years preceding the date of their appointment. The two principal parties must be represented and the term of the members is fixed at six years after the first appointment which was for six, four and two years. The board was created to exercise all the powers and perform all the duties conferred upon the Board of Police of the City of Boston relative to intoxicating liquors, innholders, common victuallers, billiard and pool tables, sippio tables, bowling alleys, intelligence offices, picnic groves and skating rinks.

The fee fixed by the statute on all but liquor licenses, common victuallers and innholders is not less than \$2 for each license. Sec. 202, Chap. 140, General Laws. Liquor license fees are fixed by Sec. 19, Chap. 138, General Laws. Innholders and common victuallers fees are fixed at not more than \$5 for each license. Sec. 2, Chap. 140, General Laws.

In 1909, Chap. 423, the board was given the right to issue licenses to "Sunday dealers in ice cream, confectionery, soda water and fruit," the fee for such licenses not to exceed \$5.

In 1918, Chap. 259, the board was granted the right to issue licenses to lodging houses. No fee was to be charged. In 1921, Chap. 59, a fee of not more than \$2 was allowed if established by the city council. The council established the fee at \$2 in 1922.

In 1920, Chap. 47, the legislature transferred the issuing of licenses for roller skating, carrousels, inclined railways, ferris wheels and outdoor exhibitions of fire fighting to this board. Now Chap. 140, General Laws, Sec. 186. The fee not to be less than \$2 for each license, Sec. 202.

In 1922, Chap. 392, the board was given the right to license "retail vendors of Soft Drinks." The fee for such license was not to exceed \$1.

In 1922, Chap. 485 the "firearm" law was amended giving the licensing of vendors of firearms to this board. The law relates to the renting, selling or leasing of firearms and the word firearms includes a pistol, revolver, or other weapon from which a shot or bullet can be discharged and of which the length of barrel not including any revolving, detachable or magazine breach does not exceed twelve inches. It does not include antique firearms incapable of use, nor to sales of firearms at wholesale. The fee for such license to be fixed by the board.

In 1926, Chap. 299 the board was given the right to grant entertainment licenses in places where such entertainment was carried on in conjunction with sale for cash of food or drink. No fee was to be charged to common victuallers and innholders carrying on such entertainment, but a fee of \$5 could be charged to persons selling drinks who carried on an entertainment. Entertainments consist of dancing, music, cabaret, or amusements.

CONSTABLES.

AS OF MAY 1, 1928.

Appointed annually by Mayor, subject to confirmation by the City Council, for one year beginning with the first day of May, and paid by fees fixed by law.

(ALPHABETICAL LISTS.)

CONNECTED WITH OFFICIAL POSITIONS, AND TO SERVE WITHOUT BONDS.—

Philip J. Brennan, William W. K. Campbell, John D. Carmody, John M. Casey, John B. Cassidy, Martin F. Cavanagh, John F. Coffey, Andrew B. DeCourcy, Joseph W. Ferris, Joseph Fucillo, Daniel F. Hines, Joseph W. Hobbs, William A. Kelley, Lawrence J. Kelly, Edward J. Leary, John McLoughlin, Emery D. Morgan, Ernest C. Nickerson, Timothy F. Regan, Charles H. Reinhart, Edward M. Richardson, Frank B. Skelton, Thomas H. Staples, John J. Sullivan, Rudolph F. Watson.

WITH ANIMAL RESCUE LEAGUE.— Julian Codman, Frederick O. Houghton, Archibald C. McDonald, Henry C. Merwin, Frank J. Sullivan.

WITH MASSACHUSETTS S. P. C. T. A.— Harry L. Allen.

AUTHORIZED TO SERVE CIVIL PROCESS UPON FILING BONDS.— John S. Avramides, Ralph J. Banks, Daniel J. Barry, John J. Bavis, Ernest M. Bellows, David Belson, Joseph W. Bennett, Antonio Bentreovatz, Aleck Berg, Carl Birger Berg, Theodore R. Bernson, George W. Bloomberg, George A. Borofski, John H. Brady, Thomas F. Brett, Charles B. Broad, George W. Brooker, James L. Brooks, Francis E. Brown, Warren A. Brown, Louis Budd, John H. Burke, Henry P. Burns, Sherman H. Calderwood, Atlante Campagna, Daniel B. Carmody, Thomas C. Carr, William E. Castaldo, Matthew W. Chait, Hyman Charney, William K. Coburn, William F. Cogan, Louis Cohen, Denis J. Collins, William A. Collupy, Arthur E. Connor, William S. Cooper, Albert A. Cosby,

James G. Curran, James B. Cushing, Joseph P. Cutter, August P. D'Arcy, William Davis, Paul V. Dicicco, George G. Dr w, Louis L. Dubrow, Charles W. Duran, James S. Duval, Louis Ebb, Thomas Fee, Terence F. Feely, Daniel G. Finnerty, Peter C. Foy, Harris Friedberg, Paul R. Gast, George L. Gilbert, James W. Gilmore, Arthur Glass, Maurice J. Glick, Louis Goldberg, Samuel Goldkrand, Samuel Goldmeer, Samuel Goldsmith, Alexander Goodman, Edmund C. Grady, John S. Grady, Joseph Granara, Sears H. Grant, Salvatore Grassa, George W. Green, Harry Greenbaum, William C. Gregory, Joseph Guttentag. Joseph S. Halbert, Charles F. Hale, St. Clair E. Hale, John F. Halligan, John D. Hayes, Walter H. Holland, Albert T. Homsy, John H. Howard, William A. Iannone, Jacob Isgur, Walter Isidor, Charles H. Jackson, Max Jacobs, David Kaplan, James Kaplan, David Keller, Francis E. Kelly, William H. Kenney, Thomas H. King, Clarence H. Knowlton, Bronis Kontrim, Mark H. Krafzur, Abraham Krinsky, William J. Lally, Martin J. Leggett, Barnet Levenbaum, John J. Levy, Allen Libby, Thomas F. Long, Jr., Antonio Longarini, Caetano Lopes, Joseph G. Luke, Robert E. Lynch, Salvatore Maffei, Bernard H. Magee, Jeremiah J. Mahoney, Leslie P. Mann, Isie Martin, John C. McCluskey. Anthony D. McMann, John A. McMeniman, William P. Miles, John J. Miller, Patrick J. Monahan, Andrew W. Murphy, Elmer S. Nyman, Edward Ober, Michael W. Ober, Daniel W. O'Brien, James E. O'Brien, Michael O'Donnell, Jefferson H. Parker, Phillip S. Phillips, James A. Quinn, George A. Ramacorti, Robert Reid, Julius Richmond, Bartholomew F. Roach, William H. Robinson, Hyman Rossman, Joseph H. Ryan, Robert E. Scott, Samuel Semiansky, Samuel Shain, Sidney J. Sheinfeld, Abraham Singer, Henry J. D. Small, George C. Souther, John Sualich, Arthur J. Sullivan, Jerome Suvalle, Benjamin J. Tackeff, Francis J. Tobin, Joseph Todisco, Joseph M. Torr, Jeremiah A. Twomey, Aber Uckerman, Roman J. Vasil, Sidney A. Vinton, John J. Walsh, James H. Waugh, Charles F. Weinberg, Joseph Weiner, Abraham I. Weiss, John F. Welch, Karl H. West, Richard W. Whipple, David H. Wilkinson, Philip G. Wolf, Max Wortsman, John A. Wragg, Maurice Zeeman, Max Zimmerman.

OLD SOUTH ASSOCIATION IN BOSTON.

[Stat. 1877, Chap. 222, §§ 1, 2.]

The Mayor, *ex officio*, Councilors HENRY PARKMAN, JR., and MICHAEL J. MAHONEY, Managers on the part of the City of Boston.

The association is managed by a Board of Managers, consisting of fifteen, of whom the Mayor of the City of Boston is one, *ex officio*, two are elected annually by the City Council for the municipal year, and the others are chosen as provided by statute.

CHATTEL LOAN COMPANY.

[Stat. 1907, Chap. 415; Stat. 1908, Chap. 236.]

The board of directors of the Chattel Loan Company must include one member who is appointed by the Governor and one by the Mayor.

SAMUEL BLOOM, *Director*. Appointed by the Mayor.

COLLATERAL LOAN COMPANY.

[Stat. 1859, Chap. 173, § 6; Stat. 1865, Chap. 14; Stat. 1876, Chap. 11.]

The Collateral Loan Company is managed by seven directors selected annually, five chosen by the corporators at the annual meeting in December, one appointed by the Governor and one by the Mayor.

PETER A. DONOVAN, *Director*. Appointed by the Mayor.

WORKINGMEN'S LOAN ASSOCIATION.

[Stat. 1888, Chap. 108, § 4].

The Workingmen's Loan Association is managed by sixteen directors selected annually, fourteen chosen by corporators at the annual meeting on the third Thursday in April, one appointed by the Governor and one appointed by the Mayor.

FREDERICK M. J. SHEENAN, *Director*. Appointed by the Mayor.

POLICE DEPARTMENT.

Office, 154 Berkeley Street.

[Stat. 1878, Chap. 244; Stat. 1885, Chap. 323; Stat. 1895, Chap. 449, § 26; Stat. 1906, Chap. 291; Stat. 1907, Chaps. 387, 513, 560; Stat. 1908, Chaps. 480, 519; C. C., Stat. 1909, Chaps. 221, 311, 538; Stat. 1911, Chap. 287; Stat. 1913, Chaps. 236, 263, 592; Gen. Stat. 1915, Chap. 91; Gen. Stat. 1916, Chap. 87; Gen. Stat. 1917, Chap. 29, and Spec. Stat. 1917, Chaps. 145, 307; Gen. Stat. 1919, Chap. 259; Spec. Stat. 1919, Chaps. 23, 93, 188; Stat. 1920, Chaps. 6, 7, 8, 13, 68, 211; Stat. 1921, Chap. 114; Stat. 1922, Chap. 521, § 31; Stat. 1923, Chaps. 30, 242, 289; Stat. 1924, Chapter 311, sect. 2; Chaps. 371; 410. Stat. 1925, Chaps. 284, 331. Stat. 1926, Chaps. 108; 247; 379, sect. 1; Chap. 395. Stat. 1927, Chaps. 30; 163; 157: 326.

HERBERT A. WILSON, *Police Commissioner*.

JOHN H. MERRICK, *Secretary*.

Captain JOSEPH HARRIMAN, *Chief Clerk*.

EXECUTIVE STAFF.

MICHAEL H. CROWLEY, *Superintendent of Police*.

THOMAS C. EVANS, *Deputy Superintendent*.

———, *Deputy Superintendent.*

THOMAS F. GOODE, *Deputy Superintendent.*

———, *Special Service.*

Captain WILLIAM W. LIVINGSTON, *Inspector of Divisions.*

Captain CHARLES W. SEARLES, *Property Clerk.*

Captain GEORGE W. PATTERSON, *Vice Squad.*

Sergeant ROBERT CAVERLY, *Narcotic Squad.*

Captain JOHN W. PYNE, *Superintendent's Clerk.*

Captain LOUIS E. LUTZ, *Drill Master.*

Lieutenant THOMAS S. J. KAVANAGH, *Assistant Drill Master.*

FRANK A. RICHARDSON, *Director of Signal Service.*

BUREAU OF CRIMINAL INVESTIGATION.

AINSLEY C. ARMSTRONG, *Chief Inspector.*

GUSTAF GUSTAFSON, *Captain.*

JAMES F. CONCANNON, EDWARD T. CONWAY, JAMES A. DENNESSY, TIMOTHY F. DONOVAN, JOHN A. DORSEY, GEORGE J. FARRELL, STEPHEN J. FLAHERTY, THOMAS F. GLEAVY, FRANCIS P. HAGGERTY, JOHN W. KILDAY, JOSEPH F. LOUGHLIN, JOHN F. MCCARTHY, MICHAEL J. MORRISSEY, THOMAS F. MULREY, HENRY M. PIERCE, JOHN F. MITCHELL, JAMES R. CLAFLIN, MICHAEL J. BURKE, JAMES H. EGAN, THOMAS M. TOWLE, JOSEPH L. A. CAVAGNARO, OWEN FARLEY, WILLIAM A. SAYWARD, TIMOTHY J. SHEEHAN, ELKANAH W. D. LE BLANC, WILLIAM R. CONNOLLY, MICHAEL A. KELLEY, *Lieutenant Inspectors.* GEORGE V. AUGUSTA, EDWARD C. BLAKE, ALFRED BOUCHER, THOMAS F. LYONS, JOSEPH J. MAGUIRE, MAURICE F. MURPHY, CORNELIUS RING, JOSEPH E. ROLLINS, WILLIAM N. TAYLOR, *Detective Sergeants.*

POLICE DEPARTMENT.

The Board of Police for the City of Boston, established in 1885, was superseded in 1906 by a single executive, the Police Commissioner.

The City is divided into nineteen Police Divisions, in each of which is a station house, the headquarters of a captain and force of men. For traffic purposes, the City is also divided into two traffic divisions, a northern and a southern, in each of which is a station house, the headquarters of a captain and force of men. The Commissioner appoints a Harbor Master and assistants from the police force, and they receive pay in accordance with their rank in the force. The police steamer "Guardian," the steam launch "Watchman" and the gasolene boats "E. U. Curtis" and "Argus," are employed in this service.

By Chapter 114, Acts of 1921, the annual listing of voters, now includes all women 20 years of age and over, in addition to the men.

On April 1, 1928, the police force numbered 2,292 members, including 27 captains, 28 lieutenant-inspectors, 41 lieutenants, 9 detective-sergeants, 162 sergeants, 2,016 patrolmen, and 5 patrolwomen, of which 304 were detailed for traffic control.

There were 17 men in the signal service, whose director has charge of 528 signal boxes.

Salaries: Captains, \$3,500 per annum; lieut.-inspectors and lieutenants, \$2,500; detective sergeants and sergeants, \$2,300; patrolmen, \$1,600 1st year and \$100 increase each year until \$2,000 (maximum) is reached. Uniform and equipment are free.

POLICE STATIONS.

FIRST DIVISION, *Hanover street*. Arthur B. McConnell, *Captain*.

SECOND DIVISION, *229 Milk street*. Perley S. Skillings, *Captain*.

THIRD DIVISION, *Joy street*. James McDevitt, *Captain*.

FOURTH DIVISION, *La Grange street*. Herbert W. Goodwin, *Captain*.

FIFTH DIVISION, *East Dedham street*. John E. Driscoll, *Captain*.

SIXTH DIVISION, *corner D and Athens streets, South Boston*. Daniel G. Murphy, *Captain*.

SEVENTH DIVISION, *corner Emmons and Paris streets, East Boston*. Archibald F. Campbell, *Captain*.

EIGHTH DIVISION (including the islands in the harbor and the harbor service), *521 Commercial street*. Ross A. Perry, *Captain and Harbor Master*. Lieutenant William H. Rymes, Sergeants Ibri W. H. Curtis, Lawrence H. Dunn, Hugh F. Marston, Charles Carlson, and Timothy F. Kellard, *Assistant Harbor Masters*.

NINTH DIVISION, *Mt. Pleasant avenue and Dudley street*. Richard Fitzgerald, *Captain*.

TENTH DIVISION, *Tremont and Roxbury streets*. Jeremiah F. Gallivan, *Captain*.

ELEVENTH DIVISION, *corner Adams and Arcadia streets*. Matthew J. Dailey, *Captain*.

TWELFTH DIVISION, *East Fourth street, near K street, South Boston*. John J. Rooney, *Captain*.

THIRTEENTH DIVISION, *Seaverns avenue, Jamaica Plain*. Jeremiah N. Mosher, *Captain*. Sub-station, Franklin Park, Pierpont road.

FOURTEENTH DIVISION, *Washington street, junction Cambridge street, Brighton*. John M. Anderson, *Captain*.

FIFTEENTH DIVISION, *New Municipal Building, City Square, Charlestown*. Michael J. Goff, *Captain*.

SIXTEENTH DIVISION, *Boylston street, near Hereford street*. John M. Anderson, *Captain*.

SEVENTEENTH DIVISION, *Centre street, corner Hastings street, West Roxbury*. James P. Smith, *Captain*.

EIGHTEENTH DIVISION, *1249 Hyde Park avenue, Hyde Park*. Robert E. Grant, *Captain*.

NINETEENTH DIVISION, *872 Morton street, Dorchester*. James J. Walkins, *Captain*.

TWENTIETH DIVISION (TRAFFIC), *229 Milk street*. Bernard J. Hoppe, *Captain*.

TWENTY-FIRST DIVISION (TRAFFIC), *Boston Arena Building, 262 St. Botolph street. James Laffey, Captain.*

HOUSE OF DETENTION. [Stat. 1887, Chap. 234.] *First floor of Court House, Somerset street. Mary Kenney, Chief Matron. Genevieve Baretta, Assistant Chief Matron.*

CITY PRISON. *First floor of Court House, Somerset street. Lieutenant Edward H. Mullen, Keeper of the Lock-up. Sergeants Charles F. Bannister, Denis J. Casey, Dennis F. Desmond, Assistant Keepers.*

DEPARTMENT OF THE SCHOOL COMMITTEE.

Administration Building, 15 Beacon street.

[Stat. 1875, Chap. 241, Stat. 1898, Chap. 400, Stat. 1900, Chap. 235, Stat. 1901, Chap. 448, Stat. 1903, Chap. 170, Stat. 1905, Chap. 349, C. C., Chaps. 33 and 48, Stat. 1906, Chaps. 205, 231, 259, 318, 505; Stat. 1907, Chaps. 295, 357, 450, Stat. 1908, Chap. 589, Stat. 1909, Chaps. 120, 388, 446, 537, 540, Stat. 1910, Chap. 617, Stat. 1911, Chaps. 540, 708; Stat. 1912, Chaps. 195, 569, 711; Stat. 1913, Chaps. 337, 363, 389, 615, 779; Stat. 1914, Chaps. 128, 331, 489, 730, 738; Gen. Stat. 1915, Chaps. 78, 81, 90, and Spec. Stat. Chaps. 189, 300, 304, 372; Spec. Stat. 1916, Chaps. 86, 88, 213, 267, 289 and Gen. Stat. Chap. 102, Gen. Stat. 1917, Chaps. 84, 169 and Spec. Stat. Chap. 146; Spec. Stat. 1918, Chap. 132; Spec. Stat. 1919, Chaps. 132, 199, 206; Stat. 1920, Chaps. 140, 524; Stat. 1921, Chaps. 169, 351; Stat. 1922, Chaps. 273, 286; Stat. 1923, Chaps. 284, 381, 460, 488; Stat. 1924, Chaps. 380, 479; Stat. 1925, Chaps. 309, 327; Stat. 1926, Chaps. 153, 314.]

SCHOOL COMMITTEE.

EDWARD M. SULLIVAN. Term ends January, 1930.

JENNIE LOITMAN BARRON. Term ends January, 1930.

FRANCIS C. GRAY. Term ends January, 1932.

JOSEPH J. HURLEY. Term ends January, 1932.

JOSEPH V. LYONS. Term ends January, 1932.

OFFICIALS.

FRANCIS C. GRAY, *Chairman.*

JENNIE LOITMAN BARRON, *Treasurer.*

JEREMIAH E. BURKE, *Superintendent.*

ELLEN M. CRONIN, *Secretary.*

ALEXANDER M. SULLIVAN, *Business Manager.*

MARK B. MULVEY, *Schoolhouse Custodian.*

BOARD OF SUPERINTENDENTS.

Superintendent BURKE, *Chairman ex officio.*

ASSISTANT SUPERINTENDENTS.

AUGUSTINE L. RAFTER.

JOHN C. BRODHEAD.

MARY C. MELLYN.

ARTHUR L. GOULD.

WILLIAM B. SNOW.

MICHAEL J. DOWNEY.

THE TEACHERS COLLEGE OF THE CITY OF BOSTON, LATIN AND DAY HIGH SCHOOLS (18).

Teachers College, Public Latin, Girls' Latin, Brighton High, Charlestown High, Dorchester High (Girls), Dorchester High (Boys), East Boston High, English High (Boys), Girls' High, High School of Commerce (Boys), High School of Practical Arts (Girls), Hyde Park High, Jamaica Plain High, Mechanic Arts High, Memorial High (Girls), Memorial High (Boys), South Boston High.

CLERICAL SCHOOL.— Boston Clerical School.

CONTINUATION SCHOOL.—

TRADE SCHOOLS.— Boston Trade School, Trade School for Girls.

DAY INTERMEDIATE SCHOOL DISTRICTS, SCHOOL DISTRICTS WITH INTERMEDIATE CLASSES, AND DAY ELEMENTARY SCHOOL DISTRICTS (81).

EAST BOSTON.— Blackinton,† Chapman, Donald McKay Intermediate,* Emerson, John Cheverus,† Joseph H. Barnes Intermediate,* Samuel Adams, Theodore Lyman, Ulysses S. Grant.

CHARLESTOWN.— Harvard-Frothingam,† Prescott,† Warren-Bunker Hill.† NORTH AND WEST ENDS.— Bowdoin, Eliot, Hancock, Michelangelo Intermediate,* Washington Intermediate,* Wells, Wendell Phillips.

CITY PROPER.— Abraham Lincoln,* Horace Mann, Prince,† Quincy.†

SOUTH END.— Dwight,† Everett,† Franklin,† Rice.†

SOUTH BOSTON.— Bigelow,* Frederic W. Lincoln,† Gaston,* John A. Andrew,† Lawrence,† Norcross,* Oliver Hazard Perry,† Shurtleff,* Thomas N. Hart.†

ROXBURY.— Dearborn,† Dillaway,† Dudley,† Henry L. Higginson, Hugh O'Brien,† Hyde,† Jefferson-Comins,† Julia Ward Howe, Lewis Intermediate,* Martin,† Sherwin,† Theodore Roosevelt Intermediate,* William Lloyd Garrison.

BRIGHTON.— Bennett,* Thomas Gardner,† Washington Allston.*

JAMAICA PLAIN.— Agassiz,† Bowditch,† Francis Parkman,† Lowell.†

ROSLINDALE.— Charles Sumner, Longfellow, Washington Irving.*

WEST ROXBURY.— Robert Gould Shaw.*

DORCHESTER.— Christopher Gibson,† Edmund P. Tileston,† Edward Everett,† Emily A. Fifield, Frank V. Thompson Intermediate,* Gilbert Stuart,† Grover Cleveland Intermediate,* Henry L. Pierce,* John Marshall, John Winthrop,* Mary Hemenway,* Mather,† Minot,† Oliver Wendell Holmes Intermediate,* Phillips Brooks,† Robert Treat Paine, Roger Wolcott, William E. Endicott, William E. Russell.†

HYDE PARK.— Elihu Greenwood,† Henry Grew.†

* Intermediate Schools.

† Intermediate Classes.

INDUSTRIAL AND SPECIAL SCHOOLS.

INDUSTRIAL SCHOOLS.— Boston Trade School (day) with evening classes also; Trade School for Girls (day), with extension classes also; Continuation Schools (day) for employed boys and girls.

CLERICAL SCHOOL.— For special training in Stenography, Bookkeeping, Typewriting, English, office practice and penmanship.

DISCIPLINARY DAY SCHOOL.— For truants and other school offenders.

SCHOOL FOR THE DEAF.— Horace Mann School.

DAY SCHOOLS FOR IMMIGRANTS.— For instruction in English language.

SPECIAL DEPARTMENTS.

EDUCATIONAL INVESTIGATION AND MEASUREMENT. Arthur W. Kallom, *Assistant Director*.

EVENING AND SUMMER SCHOOLS.— Joseph F. Gould, *Director*.

EXAMINATIONS. Joel Hatheway, *Chief Examiner*.

EXTENDED USE OF PUBLIC SCHOOLS (*i. e.*, SCHOOL CENTERS). James T. Mulroy, *Director*.

HOUSEHOLD SCIENCE AND ARTS. Josephine Morris, *Director*.

KINDERGARTENS. Caroline D. Aborn, *Director*.

MANUAL ARTS. C. Edward Newell, *Director*. Edward C. Emerson, *Associate Director*.

MODERN FOREIGN LANGUAGES. Marie A. Solano, *Director*.

MUSIC. John A. O'Shea, *Director*.

PENMANSHIP. Bertha A. Connor, *Director*.

PHYSICAL EDUCATION. Nathaniel J. Young, *Director*. Frederick J. O'Brien, *Associate Director*.

PRACTICE AND TRAINING OF TEACHERS. Katherine L. King, *Director*.

SALESMANSHIP. Edward J. Rowse, *Commercial Co-ordinator*.

SCHOOL HYGIENE. John A. Ceconi, M. D., *Director*.

SPECIAL CLASSES. Ada M. Fitts, *Director*.

SPEECH IMPROVEMENT CLASSES. Theresa A. Dacey, *Director*.

VOCATIONAL GUIDANCE. Susan J. Ginn, *Director*.

CHIEF ATTENDANCE OFFICER. Joseph W. Hobbs.

LICENSED MINORS. Timothy F. Regan, *Supervisor*.

ADMINISTRATIVE OFFICES.

Administration Building, 15 Beacon St. Headquarters of all officials.

At Continuation School, 25 Warrenton St., education and employment certificates are issued daily (except Saturdays), from 8.30 A. M. to 3 P. M., and on Saturdays from 9 A. M. to 1 P. M., but during July, August and September to 12 noon. Physical examination of applicants for employment certificates daily from 9 to 10.30 A. M.

Minors' licenses (*i. e.*, minors under 16 years of age) to act as newsboys, etc., issued daily, except Saturdays, from 4 to 5 P. M., and on Saturdays from 9 A. M. to 1 P. M., but during July, August and September to 12 noon. Licenses are not issued during school hours.

ATTENDANCE OFFICERS.

[Stat. 1913, Chap. 779, §§ 12, 13.]

These officers are appointed by the School Committee, and under their direction enforce the laws relating to absentees from school. They are also constables, serving without bonds. There are 31 officers besides the chief and they may be seen from 9 to 9.30 A. M., on the days that the schools are in session at the principal schoolhouse in the district served.

SCHOOL PHYSICIANS AND SCHOOL NURSES.

Regular medical inspection of the schools was maintained from 1894 to 1915, under the supervision of the Health Department. Beginning September 1, 1915, the School Committee took charge of this service. For all schools and districts there is one Director of School Hygiene in charge of six supervising school physicians, 57 school physicians, one oxologist, one medical supervisor of nutrition classes, and one sanitary inspector.

Chapter 357, Acts of 1907, provided for the appointment by the School Committee of one supervising female nurse and as many district female nurses as are deemed necessary. The sum available for the employment of school physicians and school nurses is 11 cents on each one thousand of the City's assessed valuation, which in 1928 will amount to \$207,021.05. In addition any balance unexpended the previous year is available. For the eighty-one elementary and intermediate school districts there is one supervising nurse in charge of three assistant supervising nurses and 57 school nurses.

PHYSICAL EDUCATION.

In 1907 the School Committee were authorized to provide for the extension of physical education and recreation of pupils, including proper apparatus and facilities in the buildings, yards and playgrounds under their control.

The sum available for this branch of education is 15 cents on each \$1,000 of the City's assessed valuation, which in 1928 will amount to \$282,301.43. In addition, the income from games and contests and any balance unexpended the preceding year are available. The cost of military drill is not charged against the appropriation for Physical Education.

The Department of Physical Education comprises one director, one associate director, one assistant director, one supervisor-in-charge of playgrounds, ten instructors of military drill, two armorers, twenty-nine women instructors of physical education, twelve teacher coaches of athletics and fourteen play teachers for boys of high schools, fifteen women play teachers for girls of high schools, twenty women play teachers for girls of intermediate schools, ninety-five men play teachers for boys of intermediate and elementary schools, six supervisors of playgrounds assisting in the direction of approximately six hundred playground teachers assigned for

different seasons. The latter have charge of games, plays, dances, etc., in the fifty-five schoolyard playgrounds and seventy-five park playgrounds in use.

INDUSTRIAL SCHOOLS PARTLY MAINTAINED BY STATE.

By Chapter 471, Acts of 1911, and Chapter 106, Acts of 1912, the State especially encourages the establishing of Independent Industrial Schools, allowing financial aid for their maintenance proportionate to the amount raised by local taxation and expended for all public schools. Under this arrangement the School Committee is reimbursed by the State to the extent of one half the net maintenance cost of such industrial schools established in Boston thus far with the approval of the State Board of Education. By Chapter 805, Acts of 1913, Continuation Schools, for employed children between fourteen and sixteen years of age, were included under the same plan of State aid. The schools thus maintained are the Boston Trade School (for Boys), day and evening classes, Trade School for Girls, day and extension classes, Compulsory Continuation School, High School of Practical Arts, also co-operative courses in Charlestown, Dorchester, East Boston, Brighton, Hyde Park, and Jamaica Plain High, and practical arts courses in the evening elementary schools.

For the agricultural course in the Jamaica Plain High School, the School Committee is reimbursed to the extent of two-thirds of the cost of instruction.

MANUAL ARTS.

The Training School for Teachers of Mechanic Arts, located in the Parkman Schoolhouse, Broadway, South Boston, is conducted under the direction of the Department of Manual Arts.

There are seven co-operative courses in high schools, as follows: Brighton (auto mechanics), Charlestown (electricity), Dorchester (woodwork), East Boston (machine shop practice), Hyde Park (machine shop practice), Jamaica Plain (agriculture), and South Boston (sheet metal).

There are 149 shops in elementary and intermediate schools, in which the following-named subjects are taught: Auto mechanics, bookbinding, electricity, interior decoration, machine shop practice, mechanical drawing (temporary), clay modeling, printing, sheet metal, woodwork, and diversified subjects.

Modeling is taught in fifth grades in all boys' schools, by a special teacher. Cardboard construction and bookbinding in the fourth and fifth grades are supervised by the department.

Home and school gardening is conducted by the department as an after-school and summer activity in fifty-five elementary and intermediate districts.

Summer recreational handicraft classes are conducted in six centers.

HOUSEHOLD SCIENCE AND ARTS.

There are ten high schools offering courses in household science and arts, Brighton, Charlestown, Dorchester, East Boston, Hyde Park, Girls'

High, Jamaica Plain, Memorial, also South Boston and High School of Practical Arts, and 69 rooms in elementary and intermediate schools equipped for instruction in cookery, 67 sewing rooms, 7 millinery rooms and 14 home suites.

A director, two assistant directors, 69 teachers of cookery and 117 teachers of sewing, also 9 teachers of millinery are assigned to the Department of Household Science and Arts.

EVENING HIGH, ELEMENTARY AND TRADE SCHOOLS.

There are eleven evening high schools, Central (English High Schoolhouse), Brighton, Charlestown, Dorchester, East Boston, Girls', Hyde Park, Mechanic Arts, Roxbury (Boston Clerical Schoolhouse), South Boston, and West Roxbury (Washington Irving Schoolhouse). These schools, whose sessions are on Monday, Tuesday and Thursday evenings, from 7.30 to 9.30, are held in the several high schoolhouses of the districts named. All but the Central High and Mechanic Arts High are commercial schools.

There are twenty-two evening elementary schools, including five branch schools of same in session on Monday, Tuesday and Thursday evenings.

Evening trade classes are conducted in the Boston Trade School and three branch schools held in the Brighton, East Boston and Hyde Park High Schoolhouses.

DAY SCHOOL FOR IMMIGRANTS.

There are nineteen schools for immigrants where instruction in the English language is provided, classes being conducted daily (except Saturday) for two hours in the forenoon and the same in the afternoon.

DAY PRACTICAL ARTS CLASSES.

There are nine schools where instruction in practical arts (dressmaking, home decoration and millinery) is provided to persons over sixteen years of age, classes being conducted for two hours on either two mornings or afternoons each week.

SUMMER REVIEW AND VACATION SCHOOLS.

These supplementary summer review schools, one high, two intermediate, and ten elementary, for pupils who have been retarded in their studies, were started in 1914. The term is forty days, and the number of pupils in 1927 was 7,503. There are also five vacation schools. The term is forty days, and the number of pupils in 1927 was 8,278.

CONTINUATION SCHOOL (DAY).

Classes for Boys' Division, with 27 instructors, are held in the Continuation School, 25 Warrenton street; for Girls' Division, with 22 instructors, at 868 Washington street and the Pierpont School.

All children 14 to 16 years of age employed under an employment certificate are compelled by law to attend the school four hours per week.

USE OF SCHOOLHOUSES FOR SOCIAL AND CIVIC PURPOSES.

In 1912 the School Committee were authorized by statute to allow the use of buildings under their control by associations and individuals (other than school pupils) for social, recreative and civic purposes at times when the schools were not in session. Under this arrangement there are now twelve School Centers, each having a manager and largely attended on three evenings and one or two afternoons a week. More than 70 school buildings are also used by Non-School Center groups.

The School Committee may annually appropriate for this purpose a sum equal to four cents on each \$1,000 of the City's assessed valuation, which in 1928 will amount to \$75,280.38. In addition, the income from rents of school buildings and any balance unexpended the preceding year are available. Besides the renting of school halls for club meetings, entertainments, etc., basements and other accommodations in school-houses are used by the Election Department as polling places, lighting and janitor service being paid for.

PENSION AND RETIREMENT FUND FOR TEACHERS.

The School Committee, by a majority vote of all its members, may retire with a pension any member of the teaching or supervising staff of the public day schools who has reached the age of sixty-five years, also such other members as are incapacitated for further efficient service. If the teacher retired has been employed in the public day schools for a period of thirty years or more, ten years of which have been in the Boston public day schools, the pension paid amounts to one-third of the annual salary received at time of retirement, but in no case is it less than \$312 nor more than \$600 annually. If the period of service is less than thirty years, the pension is proportionally less. The School Committee are authorized to provide for these pensions by appropriating annually an amount equal to seven cents on each \$1,000 of the City's assessed valuation. The Permanent School Pension Fund amounted to \$852,648.64 on January 1, 1928, and 302 retired teachers were receiving pensions therefrom.

The Boston Teachers' Retirement Fund Association, started in 1900, is paying \$120 per year to 324 annuitants, the total amount of its fund on October 1, 1927, being \$1,060,626.06. At that date 3,870 teachers were each contributing \$18 per year to this fund.

ORDINANCES ENACTED BY THE CITY COUNCIL.

REVISED ORDINANCES OF 1925.

14TH REVISION (LATEST).

In pursuance of a vote of the City Council on July 27, 1925, the work of revising and consolidating the City Ordinances was undertaken by the Assistant City Clerk. On December 21, 1925, a draft of the completed revision up to date was submitted to the Committee on Ordinances, who arranged to have printed an appendix thereto showing the disposition of the Revised Ordinances of 1924 and subsequent ordinances, also where the same have been repealed or rendered obsolete by statute.

On December 28, 1925, the City Council, by unanimous vote, enacted the *Revised Ordinances of 1925*,* consisting of 40 chapters.

Since the adoption of the Revised Ordinances of 1925 up to the time of issuing this volume, the following ordinances have been enacted by the City Council:

ORDINANCES OF 1926.

CHAPTER 1.

CONCERNING BONDS OF THE CITY COLLECTOR AND THE CITY TREASURER.

Chapter three of the Revised Ordinances of 1925 is hereby amended in section three, by striking out in the clause establishing the bond of the city collector the words "seventy-five thousand dollars" and inserting in place thereof the words "one hundred and fifty thousand dollars"; and by striking out in the clause establishing the bond of the city treasurer the words "one hundred and fifty thousand dollars" and inserting in place thereof the words "three hundred thousand dollars."

[Approved October 13, 1926.]

CHAPTER 2.

CONCERNING MEAL PERIODS OF MEMBERS OF THE FIRE DEPARTMENT.

Section three of chapter fifteen of the Revised Ordinances of nineteen hundred and twenty-five is hereby amended by adding at the end of said section the following:—and provided further that each member of the

* Copies may be obtained at office of City Messenger, 55 City Hall, 50 cents each.

fire department while on a twenty-four hour tour of duty may be allowed one meal period of one and one quarter hours while on such tour of duty—so that section three as amended shall read:

Section 3. The hours of duty of the day force shall be from eight o'clock ante meridian to six o'clock post meridian, and the hours of duty of the night force shall be from six o'clock post meridian to eight o'clock ante meridian; provided, that on every third day, for the purpose of alternating the day force with the night force and *vice versa*, the number of hours of duty herein stated may be exceeded, but one force shall be at liberty at all times, except as otherwise provided in section four of this ordinance, and provided further that each member of the fire department while on a twenty-four hour tour of duty may be allowed one meal period of one and one quarter hours while on such tour of duty.

[Approved October 13, 1926.]

CHAPTER 3.

CONCERNING THE CONSERVATION BUREAU.

SECTION 1. The conservation bureau created pursuant to section five, chapter eighteen, of the revised ordinances of nineteen hundred and twenty-five is hereby abolished.

SECT. 2. The health commissioner shall establish in addition to the other divisions of the health department a conservation division for the purpose of conserving life and promoting public health. The scope and character of the work to be done by the conservation division shall be the study of conditions and problems of cancer and contagious diseases. Temporary and permanent employees necessary to carry on the work of the conservation division shall be appointed and their compensation fixed in the same manner as other employees of the health department and their compensation and other expenses of the conservation division paid from appropriations available for the purpose in the same manner as other expenses of the health department.

[Approved October 26, 1926.]

CHAPTER 4.

CONCERNING THE TREASURY DEPARTMENT.

The treasurer may appoint an assistant cashier who shall furnish a bond in the penal sum of ten thousand dollars to the treasurer as obligee, with sureties satisfactory to the mayor, for the faithful performance of his duties and for the safe custody of money and other property entrusted to him. The assistant cashier may in addition to such other duties as the treasurer may require him to perform sign, in the name and behalf of the treasurer, if countersigned by said assistant cashier, all checks which may be required for the payment of the pay rolls of the school committee.

[Approved October 26, 1926.]

ORDINANCES OF 1927.

CHAPTER 1.

CONCERNING THE BOSTON SANATORIUM DEPARTMENT.

SECTION 1. The powers and duties of the trustees of the Boston Sanatorium department exercised and performed in connection with the buildings and work carried on in the Mattapan district are hereby transferred to the trustees of the hospital department who, in addition to their other powers and duties, shall hereafter exercise said powers and perform said duties.

SECT. 2. All other powers and duties of the trustees of the Boston Sanatorium department and more especially those powers and duties in connection with the out-patient division are hereby transferred to the health commissioner who, in addition to his other powers and duties, shall hereafter exercise and perform said powers and duties.

SECT. 3. The offices of the trustees of the Boston Sanatorium department are hereby abolished. *[Approved March 31, 1927.]*

CHAPTER 2.

CONCERNING THE SALARY OF THE BUILDING COMMISSIONER.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the building commissioner by striking out the words "six thousand" and inserting in place thereof the words "seventy-five hundred." *[Approved April 1, 1927.]*

CHAPTER 3.

CONCERNING THE SALARY OF THE BUDGET COMMISSIONER.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the budget commissioner by striking out the words "six thousand" and inserting in place thereof the words "sixty-five hundred." *[Approved May 24, 1927.]*

CHAPTER 4.

CONCERNING THE SALARY OF THE SUPERINTENDENT OF SUPPLIES.

Section five of chapter three of the Revised Ordinances of 1925 is hereby amended in the clause establishing the salary of the superintendent of supplies by striking out the words "six thousand" and inserting in place thereof the words "seventy-five hundred."

[Approved July 12, 1927.]

CHAPTER 5.

CONCERNING THE SALARIES OF THE SCHOOLHOUSE COMMISSIONERS.

Section five of chapter three of the Revised Ordinances of 1925, is hereby amended in the clause establishing the salary of the schoolhouse

commissioners by striking out the words "the chairman five thousand dollars, and the two other commissioners each four thousand dollars" and inserting in place thereof the words "the chairman seventy-five hundred dollars, and the two other commissioners each five thousand dollars."

[Approved July 12, 1927.]

REGULATION OF BUILDING HEIGHTS.

[Stat. 1872, Chap. 371; Stat. 1892, Chap. 419; Stat. 1896, Chap. 313; Stat. 1898, Chap. 452; Stat. 1904, Chap. 333; Stat. 1905, Chap. 383; Stat. 1907, Chap. 416; Stat. 1914, Chap. 786; Stat. 1915, Chap. 333; Stat. 1923, Chap. 462; Stat. 1924, Chap. 488; Stat. 1928, Chap. 137.]

Following the Great Fire in Boston which occurred on November 9 and 10, 1872, a special session of the Legislature was called to consider questions growing out of the calamity and to enact such measures as were appropriate for the protection and rebuilding of the city. This resulted in an amendment to the Building Law of 1871 establishing a maximum height limit of 75 feet, which was amended the following year to 80 feet, providing further that additional height might be added if the same were constructed in a fireproof manner.

In 1892, Chapter 419 provided for a maximum height limit of 125 feet in height, with a further restriction to $2\frac{1}{2}$ times the width of the widest street or square on which such building stood.

Authority to limit building heights to 70 feet within 25 feet of a parkway, boulevard or public way bordering on a park was granted under the provisions of a General Law, Chapter 313 of the Acts of 1896, and accepted by the city of Boston in May of the same year. This Law carried with it provision for damages and is one of the few instances in the city of Boston of the limitation of building heights through the exercise of eminent domain. For the most part restrictions are adopted under the police power.

Chapter 333 of the Acts of 1904 provided for the appointment of a Commission authorized to divide the city of Boston into two districts; A, in which the greater part of the buildings situated therein were used for business or commercial purposes, restricted to a height of not more than 125 feet, and B, in which the greater part of the buildings situated therein were used for residential purposes, restricted in height to 80 feet.

The boundaries of the A and B Districts as thus established continued in effect until the appointment of a similar Commission under the provisions of Chapter 333 of the Acts of 1915, this second Commission being authorized to revise the boundaries but not to increase the maximum height limits. The result was that the boundaries of District A were considerably enlarged.

In the meantime Chapter 383 of the Acts of 1905 provided that buildings may be erected in the 80-foot district on streets exceeding 64 feet in width

to a height equal to one and one-half times the width of the street upon which the building stands, but not exceeding 100 feet in any event, a modification which remains in effect at the present time.

Chapter 462 of the Acts of the year 1923 amended previous legislation and established a maximum height limit of 155 feet further making provision for the erection of buildings to a height greater than two and one-half times the width of the street, but not exceeding 155 feet if the external wall of a height greater than two and one-half times the width of the street shall be set back from the vertical face of the building in the ratio of one foot horizontally for each two and one-half feet vertically. Further regulations were also established for buildings on a narrower street near its intersection with a wider street.

Chapter 488 of the Acts of the year 1924 the Boston Zoning Law, divides the city into 35, 40, 65, 80, and 155 foot districts, as shown on a map prepared by the Boston City Planning Board, and filed in the office of the State Secretary, each of the aforesaid districts carrying with them in addition to height limitations certain restrictions with regard to the bulk of buildings, the area of yards and other open spaces and the percentage of lot occupancy. Flexibility in the administration of the Zoning Plan is assured through the Board of Appeals, which is authorized to vary the provisions of the Law, and through the Board of Zoning Adjustment which is authorized to change the boundary lines of the zoning districts, under certain given conditions.

According to an opinion handed down by the Supreme Judicial Court on March 2, 1926, (Grenville H. Norcross and another, Trustee and others, versus the Board of Appeal of the city of Boston) Districts A and B as territorial divisions regulating height of buildings, established in accordance with earlier statutes, no longer exist in view of the general scope and detailed provisions of the aforesaid Zoning law.

Chapter 137 of the Acts of 1928 provides that on a lot on which a building 155 feet in height is permitted, part of a building or structure may exceed such height provided the volume of the same does not exceed the buildable area of the lot multiplied by 155 feet, and provided further that every part of such building or structure above a height equal to two and one-half times the effective width of the street, but not exceeding 125 feet, shall set back from every street and lot line one foot for each two and one-half feet of additional height.

There have been, in addition, a number of laws enacted which operated indirectly as to height limits in the city of Boston, including special restrictions in the vicinity of Copley Square and the Public Library; the State House; Rutherford Ave. between Chapman Street and the Mystic River tracks of the Boston and Maine Railroad; Washington Street, Lovering Place, Harrison Ave. and Asylum Street; and the property occupied by the Mechanic Arts High School on Dalton, Belvidere and Scotia Streets. So far as these special restrictions are concerned, the Zoning Law particularly specifies that it shall not interfere with, abrogate,

annul, or repeal any statute previously enacted relating to the use of buildings or premises, provided, however, that where the zoning act imposes a greater restriction upon the use of buildings or premises or upon the height of buildings, the provisions of such act shall control.

PUBLIC CELEBRATIONS BUREAU.

GEORGE H. JOHNSON, *Director of Public Celebrations.*
Office, 25 City Hall.

The Bureau of Public Celebrations was organized in 1912, for the purpose of observing, under the direction of his Honor the Mayor, the celebration of historical events, the observance of patriotic holidays and other public occasions, in a manner calculated to produce constructive results.

COMMITTEE FOR AMERICANIZATION.

HERBERT E. ELLIS, *Director.*
Office, 305 City Hall Annex.

The Bureau of the Committee for Americanization was created to inculcate the spirit of active and alert Americanism throughout the City of Boston and combat the circulation of malicious propaganda.

The service of the Bureau has aided in the construction of a well attended policy of American ideals and for fostering better community conditions.

Since the formation of the Bureau for Americanization a vast number of aliens have received instruction in matters of naturalization and future citizenship and literature of an informative nature has been widely distributed.

RENT AND HOUSING COMMITTEE.

E. F. CONDON, *Secretary.*
HERBERT E. ELLIS, *Chief Adjuster.*
Office, 305 City Hall Annex.

The Rent and Housing Committee was appointed by his Honor the Mayor, March 25, 1920. The purpose of the Committee has been to carefully study the difficulties arising between tenants and landlords and to endeavor to effect settlements of the most delicate social and economic problems provided in hundreds of rented homes.

GEORGE ROBERT WHITE FUND.

GEORGE E. PHELAN, *Manager.*
Office, 45 City Hall.

The late George Robert White, who died in Boston, January 27, 1922, left the residue of his estate to the City of Boston to be held as a per-

manent charitable trust fund, "the net income only to be used for creating works of public utility and beauty, for the use and enjoyment of the inhabitants of the City of Boston."

The control and management of the fund is in the hands of a board of five trustees, consisting of the Mayor as Chairman, the President of the City Council, the City Auditor, the President of the Boston Chamber of Commerce and the President of the Bar Association of the City of Boston.

Health Units have been provided at Baldwin Place and North Margin Street in the North End, and at Paris and Emmons Streets, East Boston, and at Dorchester and West Fourth Streets, South Boston, in the hope of being able by proper instruction, to better the living and health conditions of the communities in the congested districts.

COMMERCIAL, INDUSTRIAL AND PUBLICITY BUREAU.

GEORGE H. JOHNSON, *Director*.

Office, 25 City Hall.

The Commercial, Industrial and Publicity Bureau was organized by the Mayor early in 1921. The purpose of the Bureau is to foster and stimulate the creation of new industries in Boston, under the direction of the Mayor, to co-operate with commercial and trade organizations for this purpose, and to provide for suitable public statements relative to successful business accomplishments in Boston from time to time.

VALUATION, APRIL 1, 1928.					VALUATION, APRIL 1, 1927.				
WARD.	Real Estate.	Personal Est.	Total.	Polls.	WARD.	Real Estate.	Personal Est.	Total.	Polls.
1.....	\$48,442,400	\$2,950,900	\$51,393,300	17,338	1.....	\$49,687,400	\$2,940,500	\$52,627,900	17,815
2.....	47,791,100	2,705,600	50,496,700	10,199	2.....	47,281,500	2,887,800	50,169,300	10,518
3.....	685,624,400	81,353,500	766,977,900	22,888	3.....	691,255,300	104,794,200	796,049,500	24,349
4.....	114,540,300	2,351,300	116,891,600	12,520	4.....	114,367,700	2,547,500	116,915,200	12,710
5.....	230,180,100	40,806,700	270,986,800	9,738	5.....	224,306,200	18,201,200	242,507,400	10,512
6.....	92,626,900	6,815,300	99,442,200	10,550	6.....	93,233,400	7,632,500	100,865,900	11,152
7.....	25,607,200	1,469,800	27,077,000	9,607	7.....	24,848,200	1,698,300	26,546,500	9,693
8.....	32,175,200	2,437,200	34,612,400	9,775	8.....	32,185,000	2,606,100	34,791,100	10,168
9.....	34,180,000	1,343,600	35,523,600	11,938	9.....	33,930,900	1,468,900	35,399,800	12,614
10.....	21,874,800	933,100	22,807,900	8,291	10.....	21,771,700	1,042,600	22,814,300	8,381
11.....	25,155,300	1,574,700	26,730,000	8,702	11.....	23,991,100	1,907,200	25,898,300	8,622
12.....	36,116,600	1,156,200	37,272,800	10,717	12.....	35,641,300	1,315,200	36,956,500	10,588
13.....	24,916,200	1,053,000	25,969,200	8,691	13.....	24,428,600	1,150,300	25,578,900	8,825
14.....	47,439,500	1,740,200	49,179,700	14,774	14.....	45,063,300	1,576,500	46,639,800	14,131
15.....	21,618,200	903,800	22,522,000	8,177	15.....	20,870,900	1,025,000	21,895,900	8,226
16.....	30,922,900	1,323,600	32,246,500	8,952	16.....	29,452,500	1,455,200	30,907,700	8,713
17.....	33,174,900	2,250,800	35,425,700	8,683	17.....	30,627,200	2,247,200	32,874,400	8,464
18.....	38,601,700	2,866,100	41,467,800	11,062	18.....	36,568,700	2,946,400	39,515,100	10,530
19.....	32,572,400	1,535,600	34,108,000	8,010	19.....	31,340,200	1,610,300	32,950,500	7,878
20.....	40,507,800	1,871,400	42,379,200	8,785	20.....	38,520,700	2,069,300	40,590,000	8,263
21.....	78,985,500	2,461,500	81,447,000	10,078	21.....	76,878,800	2,531,800	79,410,600	10,099
22.....	36,609,800	1,831,300	38,441,100	8,641	22.....	34,986,600	1,930,500	36,917,100	8,516
TOTAL.....	\$1,779,663,200	\$163,735,200	\$1,943,398,400	238,116	TOTAL.....	\$1,761,237,200	\$167,584,500	\$1,928,821,700	240,767

DETAIL OF STATE ASSESSMENTS.

State Warrant, \$2,159,850.00; Metropolitan Sewers (North), \$107,774.77; Metropolitan Sewers (South), \$346,641.14; Metropolitan Parks, \$944,-015.60; Charles River Basin, \$206,853.24; State Highways, \$1,994.36; Smoke Abatement, \$7,020.50; Fire Prevention, \$13,031.30; Neponset River Bridge, \$15,233.47; Neponset River Bridge Deficiencies, \$2,588.24; State Guard Duty, \$29,700.00; Metropolitan Planning, \$12,232.78; Neponset River Valley Health Protection, \$3,376.17; Southern Traffic Artery, \$125,408.18; Southern Traffic Artery (Special), \$139,834.08; Traffic Artery in Cambridge, \$87,-736.33; Traffic Artery in Brookline, \$48,092.51. Total, \$4,251,382.67.

DETAIL OF GENERAL APPROPRIATIONS.

Schools, \$20,307,391.35; Public Works, \$8,600,177.45; Interest on City Debt Proper, \$3,681,068.04; Serial Debt, \$3,492,383.75; Sinking Funds, \$270,757.00; Police Department, \$5,695,145.34; Fire Department, \$4,483,922.88; Hospital Department, \$2,521,830.56; Health Department, \$889,558.92; Public Welfare Department, \$2,019,239.26; Park Department, \$1,866,872.34; Public Library, \$1,138,004.00; Institutions Department, \$883,363.30; Soldiers' Relief, \$321,836.35; Pension Accumulating Fund, \$1,687,775.00; Special Tax, Loan, outside Debt Limit, \$80,000.00; General Purposes, \$3,171,-893.97; Total, \$61,111,219.51; County Expenses, \$3,580,613.56; Total, \$64,691,833.07; Amount of State Warrants, \$4,251,382.67; Total, \$68,943,215.74.

State Tax	1928.	1927.
County Tax	\$2.10	\$2.77
City Tax	1.77	1.76
	24.93	25.47
Rate per \$1,000	\$28.80	\$30.00

DIVISION OF CITY RATE.
Of the City Rate of \$24.93
\$9.29 is for Public School Expenditures.

(1928 COMPARED WITH 1927.)

VALUATION OF BOSTON.

WARD.	Gain, Real.	Loss, Personal.	Total Gain, Real and Personal.	Loss, Polls.	Description of Wards by Districts.
1.....	Loss \$1,245,000	Gain \$10,400	Loss \$1,234,600	477	Ward 1. East Boston.
2.....	Gain 509,600	Loss 182,200	Gain 327,400	319	Ward 2. Charlestown.
3.....	Loss 5,630,900	23,440,700	Loss 29,071,600	1,461	Ward 3. Boston Proper.
4.....	Gain 172,600	196,200	Gain 23,600	190	Ward 4. Back Bay, South.
5.....	Loss 5,873,900	22,605,500	Loss 28,479,400	774	Ward 5. Back Bay.
6.....	Gain 606,500	817,200	Gain 1,423,700	602	Ward 6. South Boston, North.
7.....	Loss 759,000	228,500	Loss 530,500	86	Ward 7. South Boston, South.
8.....	Gain 9,800	168,900	Gain 178,700	393	Ward 8. Roxbury, East; and South End.
9.....	Loss 249,100	125,300	Loss 123,800	676	Ward 9. Roxbury, Central.
10.....	Gain 103,100	109,500	Gain 6,400	90	Ward 10. Roxbury, West.
11.....	Loss 1,164,200	332,500	Loss 831,700	80	Ward 11. Roxbury, South; Egleston Square and Forest Hills.
12.....	Gain 475,300	159,000	Gain 316,300	129	Ward 12. Roxbury, East.
13.....	Loss 487,600	97,300	Loss 390,300	134	Ward 13. Dorchester and Savin Hill.
14.....	Gain 2,276,200	163,700	Gain 2,539,900	643	Ward 14. Dorchester, West.
15.....	Loss 747,300	121,200	Loss 626,100	49	Ward 15. Dorchester, North Central.
16.....	Gain 1,470,400	131,600	Gain 1,338,800	239	Ward 16. Dorchester, South.
17.....	Loss 2,547,700	3,600	Loss 2,551,300	219	Ward 17. Dorchester Centre.
18.....	Gain 2,033,000	80,300	Gain 1,952,700	532	Ward 18. Hyde Park and Mattapan.
19.....	Loss 1,232,200	74,700	Loss 1,157,500	132	Ward 19. Jamaica Plain.
20.....	Gain 1,987,100	197,900	Gain 1,789,200	522	Ward 20. West Roxbury.
21.....	Loss 2,106,700	70,300	Loss 2,036,400	21	Ward 21. Brighton, South.
22.....	Gain 1,623,200	99,200	Gain 1,524,000	125	Ward 22. Brighton, North.
Totals.....	Net Gain \$18,426,000	Net Loss \$3,849,300	Net Gain \$14,576,700	Net Loss 2,651	

Total Real, 1928	Total Real and Personal, 1928	\$1,943,398,400
" " 1927	" " 1927	1,928,821,700
Gain	Gain	\$14,576,700
Total Personal, 1927	Total Polls, 1927	\$240,767
" " 1928	" " 1928	238,116
Loss	Loss	2,651

EDWARD T. KELLY, Chairman,
NEAL J. HOLLAND,
HORACE B. MANN, } Assessors.

Rate declared August 28, 1928.

BOUNDARIES
OF THE
TWENTY-TWO WARDS
AS FIXED IN 1924.

WARD BOUNDARIES.

[ACCORDING TO THE REDIVISION OF 1924.]

Acting under the authority of Chapter 410, Acts of 1924, a special commission of eleven members of the State Legislature, all citizens of Boston, redivided the territory of the City, establishing on Dec. 30, 1924, the boundaries of 22 wards as below.

Throughout the following descriptions the term "intersection" of streets, railroad locations, bridges, or the like, shall mean the intersection of middle lines unless otherwise clearly appearing; the phrase "through" or "to" a street, bridge, railroad location, or the like, shall mean through or to middle lines unless otherwise clearly appearing; and where (if at all) lines are mentioned as meeting or intersecting which do not technically meet or intersect, it shall be intended that such lines shall be extended for the purposes of these descriptions until they do so meet or intersect.

Where the phrase "side" or "side-line" is used with reference to a bridge, street, railroad location or the like, it shall be intended to include any adjacent piers, stages or other auxiliary structures, yards, or the like, causing jogs or irregularities in such lines.

The words "shore line" or "shore line of Boston," or the like, shall, unless otherwise clearly appearing, mean the line beyond which building or wharfing-out may for the time being be legally forbidden when such line has been or shall hereafter be established, and otherwise extreme low water mark; or if on a stream from which the sea does not ebb then the thread of the stream or any boundary line in such stream between Boston and other municipality.

All portions of the City of Boston lying outside the shore line as hereinabove defined, and including all the islands in Boston Harbor within the limits of the City of Boston, are included in Ward One unless expressly included in the description of some other ward.

When streets or ways adopted as boundaries are private ways the location intended shall be taken to be the actual location on the last day of the year 1924.

WARD ONE.

(EAST BOSTON.)

Beginning at the intersection of the shore line of Boston in Chelsea creek with the westerly side of Meridian Street Bridge; thence by said westerly side of Meridian Street Bridge to its intersection with the boundary line in Chelsea creek, between Boston and Chelsea; thence by said boundary line between Boston and Chelsea, and by the boundary line between Boston and Revere in said Chelsea creek and in Belle Isle inlet,

and by the boundary line in Belle Isle inlet between Boston and Winthrop to its intersection with the southerly side of Saratoga Street Bridge; thence by the southerly side of Saratoga Street Bridge to its intersection with the shore line on the easterly and southerly sides of that part of East Boston called Breed's Island and thence continuing by said shore line on Boston Harbor, Charles river and Mystic river to the point of beginning.

WARD TWO.

(CHARLESTOWN.)

Beginning at the intersection of the shore line on the northwesterly side of Charles river with the northeasterly side of Washington street North; thence by said side of Washington street North to its intersection with the middle line of Charles river; thence by said middle line to its intersection with the middle line of Miller's river; thence by said middle line of Miller's river to its intersection with the boundary line between Boston and Cambridge at the point where said boundary line turns an acute angle; thence by said boundary line and by the boundary line between Boston and Somerville to its intersection with the boundary line in Mystic river between Boston and Everett; thence by the last mentioned boundary line (making an irregular jog which includes the site of the old Charlestown Almshouse and so returning to the middle line of Mystic river), and by the boundary line between Boston and Chelsea to its intersection with the southeasterly side of Chelsea Bridge; thence by the southeasterly side of Chelsea Bridge to its intersection with the shore line; thence by said shore line to the point of beginning.

WARD THREE.

(BOSTON PROPER.)

Beginning at the intersection of Irving street and Cambridge street; thence through Cambridge street and Cambridge Bridge to its intersection with the boundary line in Charles river between Boston and Cambridge; thence by said boundary line to the point where it turns an acute angle at the middle of Miller's river; thence by the middle line of Miller's river to the middle line of Charles river; thence by the middle line of Charles river to its intersection with the northeasterly side of Washington street North; thence by said northeasterly side of Washington street North to its intersection with the shore line of Boston on the southeasterly side of Charles river; thence by said shore line to its intersection with the northeasterly side of Northern Avenue Bridge; thence by said side of said bridge to its intersection with the shore line on the southeasterly side of Fort Point channel; thence by said shore line to its intersection with Broadway Bridge; thence through said bridge and through Broadway to Lehigh street; thence through Lehigh street to Albany street; thence through Albany street to Union Park street; thence through Union Park street to Washington street; thence through Washington street to Pelham street; thence through Pelham street to Shawmut avenue; thence through Shaw-

mut avenue to Upton street; thence through Upton street to Tremont street; thence through Tremont street to Dover street; thence through Dover street to Shawmut avenue; thence through Shawmut avenue to Tremont street; thence through Tremont street to Park street; thence through Park street to Beacon street; thence through Beacon street to Bowdoin street; thence through Bowdoin street to Derne street; thence through Derne street and through Myrtle street to Irving street; thence through Irving street to the point of beginning.

WARD FOUR.

(BACK BAY SOUTH, AND FENWAY.)

Beginning at the intersection of Boylston street and Berkeley street; thence through Berkeley street to Columbus avenue; thence through Columbus avenue to Clarendon street; thence through Clarendon street to Tremont street; thence through Tremont street to West Springfield street; thence through West Springfield street and through Wellington street to the location of the Providence Division of the New York, New Haven & Hartford Railroad; thence through said location to Ward street; thence through Ward street to Huntington avenue; thence through Huntington avenue to Francis street; thence through Francis street to Brookline avenue; thence through Brookline avenue southerly to the middle line of Muddy river in the Riverway, said middle line being the boundary line between Boston and Brookline; thence by said boundary line to its intersection with the northeasterly side line of St. Mary's street extended; thence by the middle line of Muddy river across Brookline avenue near the end of Boylston street, through the Back Bay Fens, to its intersection with Boylston street near Charlesgate East and Charlesgate West; thence through Boylston street to the point of beginning.

WARD FIVE.

(BACK BAY.)

Beginning at the intersection of Cambridge street and Irving street; thence through Irving street to Myrtle street; thence through Myrtle street and through Derne street to Bowdoin street; thence through Bowdoin street to Beacon street; thence through Beacon street to Park street; thence through Park street to Tremont street; thence through Tremont street to Shawmut avenue; thence through Shawmut avenue to Dover street; thence through Dover street to Tremont street; thence through Tremont street to Clarendon street; thence through Clarendon street to Columbus avenue; thence through Columbus avenue to Berkeley street; thence through Berkeley street to Boylston street; thence through Boylston street to the middle line of Muddy river in the Back Bay Fens near Charlesgate East and Charlesgate West; thence by said line, through the Back Bay Fens, to its intersection with the middle line of Kilmarnock street extended; thence by said middle line extended and through Kilmarnock street to Brookline avenue; thence through Brookline avenue to the

location of the Boston & Albany Railroad; thence through said location, following its northerly branch, to its intersection with the middle line of Blandford street extended; thence by said extended middle line and through Blandford street to Commonwealth avenue; thence through Commonwealth avenue to Granby street; thence through Granby street and the middle line thereof extended to its intersection with the boundary line in Charles river between Boston and Cambridge; thence by said boundary line to its intersection with Cambridge Bridge; thence through said bridge and through Cambridge street to the point of beginning.

WARD SIX.

(SOUTH BOSTON NORTH.)

Beginning at the intersection of Broadway Bridge and the shore line on the southeasterly side of Fort Point channel; thence by said shore line on said channel and on Boston Harbor, and including Castle Island, to its intersection with the middle line of Farragut road extended; thence by said extended line to its intersection with the middle line of East Seventh street extended; thence by said extended line (crossing the Strandway diagonally) and through East Seventh street to L street; thence through L street to East Sixth street; thence through East Sixth street to H street; thence through H street to East Fourth street; thence through East Fourth street and through West Fourth street to F street; thence through F street to West Eighth street; thence through West Eighth street to D street; thence through D street to Old Colony avenue; thence through Old Colony avenue to Dorchester avenue; thence through Dorchester avenue to the location of the Midland Division of the New York, New Haven & Hartford Railroad; thence through said location to the shore line on the easterly side of South Bay; thence by said shore line on South Bay and on Fort Point channel to the point of beginning.

WARD SEVEN.

(SOUTH BOSTON SOUTH.)

Beginning at the intersection of F street and West Fourth street; thence through West Fourth street and through East Fourth street to H street; thence through H street to East Sixth street; thence through East Sixth street to L street; thence through L street to East Seventh street; thence through East Seventh street and the middle line thereof extended (crossing the Strandway diagonally) to the middle line of Farragut road extended; thence by said extended line of Farragut road to the shore line on Boston Harbor; thence by said shore line on Boston Harbor, and on "Old Harbor" so called, to a point near the southeasterly limits of Columbus Park where said shore line, running nearly north and south, turns a slightly obtuse angle and runs nearly easterly; thence by a straight line in a nearly southwesterly direction to the intersection of Columbia road with the location of the Plymouth Division of the New York, New Haven & Hartford Railroad; thence through Columbia road to Dorchester avenue;

thence through Dorchester avenue to Edison Green (northerly fork); thence through said northerly fork of Edison Green to Pond street; thence through Pond street to the middle line of Pleasant street extended into Town Meeting square; thence through said square in said extended line to the middle line of East Cottage street extended into said square; thence by said extended middle line and through East Cottage street to Chase street; thence through Chase street to Willis street; thence through Willis street to Sumner street; thence through Sumner street to Stoughton street; thence through Stoughton street, through Columbia square and through Dudley street, to the location of the Midland Division of the New York, New Haven & Hartford Railroad; thence through said location to Dorchester avenue; thence through Dorchester avenue to Old Colony avenue; thence through Old Colony avenue to D street; thence through D street to West Eighth street; thence through West Eighth street to F street; thence through F street to the point of beginning.

WARD EIGHT.

(SOUTH END AND ROXBURY NORTH.)

Beginning at the intersection of Washington street and Union Park street; thence through Union Park street to Albany street; thence through Albany street to Lehigh street; thence through Lehigh street to Broadway; thence through Broadway and Broadway Bridge to its intersection with the shore line on the southeasterly side of Fort Point channel; thence by said shore line on the southeasterly side of Fort Point channel and on the easterly side of South Bay to the point where said line makes an obtuse angle nearly opposite Randolph street; thence by an extension of said line continuing its course previous to making said angle across the easterly side of South Bay, in a direct line till it intersects the location of the New York, New Haven & Hartford Railroad; thence through said location, following the Midland Division thereof, to its intersection with Dudley street; thence through Dudley street to West Cottage street; thence through West Cottage street to Blue Hill avenue; thence through Blue Hill avenue to Moreland street; thence through Moreland street to Fairland street; thence through Fairland street to Winthrop street; thence through Winthrop street to Greenville street; thence through Greenville street to Dudley street; thence through Dudley street to Warren street; thence through Warren street to Washington street; thence through Washington street to the point of beginning.

WARD NINE.

(ROXBURY CENTRE.)

Beginning at the intersection of Pelham street and Washington street; thence through Washington street to Warren street; thence through Warren street to Dudley street; thence through Dudley street to Washington street; thence through Washington street to Circuit street; thence through Circuit street to Regent street; thence through Regent street to Dale

street; thence through Dale street to Washington street; thence through Washington street to Oakland street; thence through Oakland street to Thornton street; thence through Thornton street to Cedar street; thence through Cedar street to Lambert avenue; thence through Lambert avenue to Dorr street; thence through Dorr street to Highland street; thence through Highland street to Linwood street; thence through Linwood street to Centre street; thence through Centre street to Gardner street; thence through Gardner street to Roxbury street; thence through Roxbury street to Columbus avenue; thence through Columbus avenue to Tremont street; thence through Tremont street to Parker street; thence through Parker street to Ward street; thence through Ward street to its intersection with the location of the Providence Division of the New York, New Haven & Hartford Railroad; thence through said location to its intersection with the middle line of Wellington street extended; thence by said extended line and through Wellington street, across Columbus avenue and through West Springfield street, to Tremont street; thence through Tremont street to Upton street; thence through Upton street to Shawmut avenue; thence through Shawmut avenue to Pelham street; thence through Pelham street to the point of beginning.

WARD TEN.

(ROXBURY WEST.)

Beginning at the intersection of the boundary line between Boston and Brookline, and Brookline avenue; thence through Brookline avenue to Francis street; thence through Francis street to Huntington avenue; thence through Huntington avenue to Ward street; thence through Ward street to Parker street; thence through Parker street to Tremont street; thence through Tremont street to the location of the Providence Division of the New York, New Haven & Hartford Railroad; thence through said location to Atherton street; thence through Atherton street and through Mozart street to Chestnut avenue; thence through Chestnut avenue to Forbes street; thence through Forbes street to Centre street; thence through Centre street to Perkins street; thence through Perkins street to Chestnut street; thence through Chestnut street to the boundary line between Boston and Brookline; thence by said boundary line to the point of beginning.

WARD ELEVEN.

(ROXBURY SOUTH, ALSO FOREST HILLS.)

Beginning at the intersection of the location of the Providence Division of the New York, New Haven & Hartford Railroad and Tremont street; thence through Tremont street to Columbus avenue; thence through Columbus avenue to Roxbury street; thence through Roxbury street to Gardner street; thence through Gardner street to Centre street; thence through Centre street to Linwood street; thence through Linwood street to Highland street; thence through Highland street to Dorr street; thence through Dorr street to Lambert avenue; thence through Lambert avenue

to Cedar street; thence through Cedar street to Thornton street; thence through Thornton street to Oakland street; thence through Oakland street to Washington street; thence through Washington street to Dale street; thence through Dale street to Bainbridge street; thence through Bainbridge street to Kingsbury street; thence through Kingsbury street to Kensington street; thence through Kensington street to Elmore street; thence through Elmore street to Walnut avenue; thence through Walnut avenue to Sigourney street; thence through Sigourney street to its intersection with a northwesterly running boundary line of Franklin Park, a little southwest of Robeson street; thence by said boundary line of Franklin Park, on several courses as the same is legally established and crossing Glen road, to the intersection of said line with Forest Hills street; thence through Forest Hills street to Morton road; thence through Morton road to Morton street; thence through Morton street to Forest Hills avenue in Forest Hills Cemetery; thence through Forest Hills avenue to Union terrace in said cemetery; thence through Union terrace to its intersection with the northwesterly boundary line of Forest Hills Cemetery; thence by said line on several courses as the same is legally established to Weld Hill street; thence through Weld Hill street to Hyde Park avenue; thence through Hyde Park avenue to Washington street; thence through Washington street to Asticou road; thence through Asticou road to St. Ann street; thence through St. Ann street across South street to the Arborway; thence through the Arborway to Custer street; thence through Custer street to South street; thence through South street to Carolina avenue; thence through Carolina avenue, and through Williams street to its intersection with the location of the Providence Division of the New York, New Haven & Hartford Railroad; thence through said location to the point of beginning.

WARD TWELVE.

(ROXBURY EAST.)

Beginning at the intersection of Washington street and Dudley street; thence through Dudley street to Greenville street; thence through Greenville street to Winthrop street; thence through Winthrop street to Fairland street; thence through Fairland street to Moreland street; thence through Moreland street to Blue Hill avenue; thence through Blue Hill avenue to Canterbury street; thence through Canterbury street to Morton street; thence through Morton street to Morton road; thence through Morton road to Forest Hills street; thence through Forest Hills street to its first intersection with a boundary line of Franklin Park extended which runs about east and west about midway between Williams street and Glen road; thence by said boundary line of Franklin Park by several courses as the same is legally established, in a general northeasterly direction, and crossing Glen road, to its intersection with Sigourney street; thence through Sigourney street to Walnut avenue; thence through Walnut avenue to Elmore street; thence through Elmore street to Kensington street; thence through Kensington street to Kingsbury street; thence

through Kingsbury street to Bainbridge street; thence through Bainbridge street to Dale street; thence through Dale street to Regent street; thence through Regent street to Circuit street; thence through Circuit street to Washington street; thence through Washington street to the point of beginning.

WARD THIRTEEN.

(DORCHESTER NORTH.)

Beginning at the intersection of Fayston street and Blue Hill avenue; through Blue Hill avenue to West Cottage street; thence through West Cottage street to Dudley street; thence through Dudley street, across Columbia road and through Stoughton street to Sumner street; thence through Sumner street to Willis street; thence through Willis street to Chase street; thence through Chase street to East Cottage street; thence through East Cottage street to Pleasant street; thence through Pleasant street and its middle line extended into Town Meeting square to Pond street; thence through Pond street to Edison Green (northerly fork); thence through said northerly fork of Edison Green to Dorchester avenue; thence through Dorchester avenue to Columbia road; thence through Columbia road to its intersection with the location of the Plymouth Division of the New York, New Haven & Hartford Railroad; thence by a direct line about northeasterly to the shore line of Boston, on "Old Harbor" so called, at a point where said line, running nearly east and west, turns a slightly obtuse angle near the southeasterly limits of Columbus Park and runs nearly north and south; thence by said shore line on said "Old Harbor," on Boston Harbor and on Dorchester Bay, to a point where said line, running nearly north and south, makes a slightly obtuse angle and runs nearly east, said angle being that nearest to the intersection of Freeport street with the location of the Plymouth Division of the New York, New Haven & Hartford Railroad; thence from said angle by a direct line nearly southwesterly to the intersection of the location of said Plymouth Division of the New York, New Haven & Hartford Railroad and Freeport street; thence through said location to Bay street; thence through Bay street to Maryland street; thence through Maryland street to Savin Hill avenue; thence through Savin Hill avenue to Pleasant street; thence through Pleasant street to Hancock street; thence through Hancock street to Bird street; thence through Bird street to Cedar place; thence through Cedar place to the location of the Midland Division of the New York, New Haven & Hartford Railroad; thence through said location to Quincy street; thence through Quincy street to Mascoma street; thence through Mascoma street to Fayston street; thence through Fayston street to the point of beginning.

WARD FOURTEEN.

(DORCHESTER WEST.)

Beginning at the intersection of Blue Hill avenue and Fayston street; thence through Fayston street to Mascoma street; thence through Mascoma

street to Quincy street; thence through Quincy street to its intersection with the location of the Midland Division of the New York, New Haven & Hartford Railroad; thence through said location to its intersection with Wales place; thence through Wales place to Rock terrace; thence through Rock terrace to Olney street; thence through Olney street to Geneva avenue; thence through Geneva avenue to Bowdoin street; thence through Bowdoin street, across Washington street and through Harvard street to its intersection with the location of the Midland Division of the New York, New Haven & Hartford Railroad; thence through said location to its intersection with the middle line of Elizabeth street extended; thence by said extended line and through Elizabeth street to Norfolk street; thence through Norfolk street to Evelyn street; thence through Evelyn street to Blue Hill avenue; thence through Blue Hill avenue to Walk Hill street; thence through Walk Hill street to Canterbury street; thence through Canterbury street to Blue Hill avenue; thence through Blue Hill avenue to the point of beginning.

WARD FIFTEEN.

(DORCHESTER NORTH CENTRAL.)

Beginning at the intersection of the location of the Midland Division of the New York, New Haven & Hartford Railroad and Cedar place; thence through Cedar place to Bird street; thence through Bird street to Hancock street; thence through Hancock street to Pleasant street; thence through Pleasant street to Savin Hill avenue; thence through Savin Hill avenue to Maryland street; thence through Maryland street to Bay street; thence through Bay street to its intersection with the location of the Plymouth Division of the New York, New Haven & Hartford Railroad; thence through said location (following the Shawmut Branch where said location forks near Harrison square) to Geneva avenue; thence through Geneva avenue to Dakota street; thence through Dakota street to Claybourne street; thence through Claybourne street to Bowdoin street; thence through Bowdoin street to Geneva avenue; thence through Geneva avenue to Olney street; thence through Olney street to Rock terrace; thence through Rock terrace to Wales place; thence through Wales place to its intersection with the location of the Midland Division of the New York, New Haven & Hartford Railroad; thence through said location to the point of beginning.

WARD SIXTEEN.

(DORCHESTER SOUTH.)

Beginning at the intersection of Talbot avenue and Lithgow street; thence through Lithgow street to Wainwright street; thence through Wainwright street to Centre street; thence through Centre street to Nixon street; thence through Nixon street to Mather street; thence through Mather street to Penhallow street; thence through Penhallow street to Melville avenue; thence through Melville avenue to Bourneside street;

thence through Bourneside street to Centervale park; thence through Centervale park to Upland avenue; thence through Upland avenue to Park street; thence through Park street to its intersection with the location of the Shawmut Branch of the Plymouth Division of the New York, New Haven & Hartford Railroad; thence through said location and through the location of the main line of said division where said branch joins it near Harrison square, to its intersection with the middle line of Freeport street; thence in a direct line nearly northeasterly to a slightly obtuse angle in the shore line of Boston on Dorchester Bay, being the nearest angle in said line; thence by said shore line on Dorchester Bay and in the Neponset river to its intersection with the northeasterly side of the location of the Plymouth Division of the New York, New Haven & Hartford Railroad; thence by said northeasterly side of said location to its intersection with the boundary line in the Neponset river between Boston and Quincy; thence by said boundary line in the Neponset river to its intersection with Granite Bridge; thence through said bridge to its intersection with the location of the Milton Branch of the Plymouth Division of the New York, New Haven & Hartford Railroad; thence through said location to its intersection with the middle line of Mellish road extended; thence by said extended line and through Mellish road to Adams street; thence through Adams street to its intersection with the southerly boundary line of Dorchester park extended, said line running nearly northwest and southeast; thence by said boundary line of Dorchester park in several courses as the same is legally established, running in a general westerly direction to its intersection with Dorchester avenue; thence through Dorchester avenue to Talbot avenue; thence through Talbot avenue to the point of beginning.

WARD SEVENTEEN.

(DORCHESTER CENTER.)

Beginning at the intersection of the location of the Midland Division of the New York, New Haven & Hartford Railroad and Harvard street; thence through Harvard street across Washington street and through Bowdoin street to Claybourne street; thence through Claybourne street to Dakota street; thence through Dakota street to Geneva avenue; thence through Geneva avenue to the location of the Shawmut Branch of the New York, New Haven & Hartford Railroad; thence through said location to Park street; thence through Park street to Upland avenue; thence through Upland avenue to Centervale park; thence through Centervale park to Bourneside street; thence through Bourneside street to Melville avenue; thence through Melville avenue to Penhallow street; thence through Penhallow street to Mather street; thence through Mather street to Nixon street; thence through Nixon street to Centre street; thence through Centre street to Wainwright street; thence through Wainwright street to Lithgow street; thence through Lithgow street to Talbot avenue; thence through Talbot avenue to Dorchester avenue; thence through Dor-

chester avenue to its intersection with the southerly boundary line of Dorchester park near Bellows place and St. Gregory's court; thence by said line on several courses as the same is legally established, in a general easterly direction to Adams street; thence through Adams street to Mellish road; thence through Mellish road and by the middle line of Mellish road extended to its intersection with the location of the Milton Branch of the New York, New Haven & Hartford Railroad; thence through said location to its intersection with Granite Bridge; thence through said Granite Bridge to the boundary line in the Neponset river between Boston and Quincy; thence by said boundary line and by the boundary line in Neponset river between Boston and Milton to its intersection with the middle line of Eagle Mill place extended; thence by said extended line and through Eagle Mill place to River street; thence through River street to Groveland street; thence through Groveland street and by its middle line extended through Board of Survey street No. 511 to Morton street; thence through Morton street to its intersection with the location of the Midland Division of the New York, New Haven & Hartford Railroad; thence through said location to the point of beginning.

WARD EIGHTEEN.

(HYDE PARK AND MATTAPAN.)

Beginning at the intersection of Washington street and Poplar street, thence through Poplar street to Canterbury street; thence through Canterbury street to its intersection with the location of the Providence Division of the New York, New Haven & Hartford Railroad; thence through said location to Blakemore street; thence through Blakemore street to Hyde Park avenue; thence through Hyde Park avenue to Neponset avenue; thence through Neponset avenue to Canterbury street; thence through Canterbury street to Walk Hill street; thence through Walk Hill street to Blue Hill avenue; thence through Blue Hill avenue to Evelyn street; thence through Evelyn street to Norfolk street; thence through Norfolk street to Elizabeth street; thence through Elizabeth street and the middle line thereof extended to the location of the Midland Division of the New York, New Haven & Hartford Railroad; thence through said location to Morton street; thence through Morton street to the middle line of Groveland street extended through Board of Survey street No. 511; thence by said extended line and through Groveland street to River street; thence through River street to Eagle Mill place; thence through Eagle Mill place, and its middle line extended to the boundary line in the Neponset river between Boston and Milton; thence by said line in Neponset river to its intersection with the boundary line between Boston and Dedham; thence by said boundary line between Boston and Dedham to its intersection with the boundary line formerly existing between Boston and Hyde Park; thence by said former boundary line to its intersection with the middle line of Turtle Pond road in the Stony Brook Reservation; thence through Turtle Pond road to Washington street; thence through Washington street to the point of beginning.

WARD NINETEEN.

(JAMAICA PLAIN AND ROSLINDALE EAST.)

Beginning at the intersection of Centre street and Perkins street; thence through Perkins street to Chestnut street; thence through Chestnut street to the boundary line between Boston and Brookline; thence by said boundary line to Allandale street; thence through Allandale street to Centre street; thence through Centre street to Walter street; thence through Walter street to the southwesterly boundary line of the Arnold Arboretum; thence by said boundary line on several courses as the same is legally established, and by said line extended, to its intersection with the location of the West Roxbury Branch of the New York, New Haven & Hartford Railroad; thence through said location to its intersection with the middle line of Lee Hill road extended; thence by said extended line and through Lee Hill road to Washington street; thence through Washington street to Poplar street; thence through Poplar street to Canterbury street; thence through Canterbury street to the location of the Providence Division of the New York, New Haven & Hartford Railroad; thence through said location to Blakemore street; thence through Blakemore street to Hyde Park avenue; thence through Hyde Park avenue to Neponset avenue; thence through Neponset avenue to Canterbury street; thence through Canterbury street to Morton street; thence through Morton street to Forest Hills avenue in Forest Hills Cemetery; thence through Forest Hills avenue to Union terrace; thence through Union terrace to its intersection with the northwesterly boundary line of Forest Hills Cemetery; thence by said line on several courses as the same is legally established to Weld Hill street; thence through Weld Hill street to Hyde Park avenue; thence through Hyde Park avenue to Washington street; thence through Washington street to Asticou road; thence through Asticou road to St. Ann street; thence through St. Ann street across South street to the Arborway; thence through the Arborway to Custer street; thence through Custer street to South street; thence through South street to Carolina avenue; thence through Carolina avenue and through Williams street to its intersection with the location of the Providence Division of the New York, New Haven & Hartford Railroad; thence through said location to Atherton street; thence through Atherton street, across Lamartine street and through Mozart street to Chestnut avenue; thence through Chestnut avenue to Forbes street; thence through Forbes street to Centre street; thence through Centre street to the point of beginning.

WARD TWENTY.

(WEST ROXBURY AND ROSLINDALE WEST.)

Beginning at the intersection of Allandale street and the boundary line between Boston and Brookline; thence through Allandale street to Centre street; thence through Centre street to Walter street; thence through Walter street to the southwesterly boundary line of the Arnold Arboretum;

thence by said boundary line on several courses as the same is legally established, and by said line extended, to its intersection with the location of the West Roxbury Branch of the New York, New Haven & Hartford Railroad; thence through said location to its intersection with the middle line of Lee Hill road extended; thence by said extended line and through Lee Hill road to Washington street; thence through Washington street to Turtle Pond road in the Stony Brook Reservation; thence through said Turtle Pond road to the boundary line formerly existing between Boston and Hyde Park; thence by said former boundary line and its extension as the boundary line between Boston and Dedham, and so following said last named boundary line, and the boundary line between Boston and Needham and the boundary line between Boston and Newton and the boundary line between Boston and Brookline, to the point of beginning.

WARD TWENTY-ONE.

(BRIGHTON SOUTH.)

Beginning at the intersection of North Beacon street and Cambridge street at Union square; thence through Cambridge street to its intersection with the location of the Boston & Albany Railroad; thence through said location to its intersection with the middle line of an old creek called Smelt brook, which formerly formed a part of the boundary line between Brighton and Brookline; thence by said middle line of Smelt brook, and the same extended, to its intersection with the boundary line in Charles river between Boston and Cambridge; thence by said boundary line in Charles river to its intersection with the middle line of Granby street extended; thence by said extended middle line, and through Granby street to Commonwealth avenue; thence through Commonwealth avenue to Blandford street; thence through Blandford street, and its middle line extended, to its intersection with the location of the Boston & Albany Railroad; thence through said location to Brookline avenue; thence through Brookline avenue to Kilmarnock street; thence through Kilmarnock street, and by its middle line extended, to its intersection with the middle line of Muddy river in the Back Bay Fens; thence by the middle line of said Muddy river in the Back Bay Fens and in the Riverway to its intersection with the boundary line between Boston and Brookline in the northeasterly line of St. Mary's street extended; thence by said boundary line along the northeasterly side of St. Mary's street, along the southerly side of Commonwealth avenue, and so continuing on various courses as said boundary line is legally established to a point south of Chestnut Hill Reservoir where it meets the boundary line between Boston and Newton; thence by said boundary line between Boston and Newton, around the southwesterly end of Chestnut Hill Reservoir, to the intersection of said line with Commonwealth avenue; thence through Commonwealth avenue to South street; thence through South street to Chestnut Hill avenue; thence through Chestnut Hill avenue to William Jackson avenue; thence through William Jackson avenue to Academy Hill road; thence through

Academy Hill road to Chestnut Hill avenue; thence through Chestnut Hill avenue to Union street; thence through Union street to Nantasket avenue; thence through Nantasket avenue to Washington street; thence through Washington street to Cambridge street; thence through Cambridge street to Dustin street; thence through Dustin street to North Beacon street; thence through North Beacon street to the point of beginning.

WARD TWENTY-TWO.

(BRIGHTON NORTH.)

Beginning at the intersection of Cambridge street and North Beacon street at Union square; thence through North Beacon street to Dustin street; thence through Dustin street to Cambridge street; thence through Cambridge street to Washington street; thence through Washington street to Nantasket avenue; thence through Nantasket avenue to Union street; thence through Union street to Chestnut Hill avenue; thence through Chestnut Hill avenue to Academy Hill road; thence through Academy Hill road to William Jackson avenue; thence through William Jackson avenue to Chestnut Hill avenue; thence through Chestnut Hill avenue to South street; thence through South street to Commonwealth avenue; thence through Commonwealth avenue to its intersection with the boundary line between Boston and Newton; thence by said boundary line to its intersection with the boundary line in Charles river between Boston and Watertown; thence by said boundary line in Charles river and by the boundary line in said river between Boston and Cambridge to its intersection with the middle line extended of an old creek called Smelt brook, which formerly formed a part of the boundary line between Brighton and Brookline; thence by said extended middle line and the middle line of Smelt brook to its intersection with the location of the Boston & Albany Railroad; thence through said location to Cambridge street; thence through Cambridge street to the point of beginning.

[For present boundaries of precincts see DOCUMENT 77—1925.]

MEMBERS OF
CITY GOVERNMENT,
1909-1925.

MAYORS AND CERTAIN OTHER OFFICIALS SINCE 1822

ORATORS APPOINTED BY THE CITY SINCE 1771.

MASSACHUSETTS MEMBERS OF 69TH CONGRESS
AND
BOSTON MEMBERS OF LEGISLATURE, 1926-27.

1909.

—
MAYOR.GEORGE A. HIBBARD.¹

ALDERMEN.

FREDERICK J. BRAND, *Chairman*.

James M. Curley,
Daniel A. Whelton,
Daniel J. Donnelly,²
George P. Anderson,
Walter Ballantyne,
Frederick J. Brand,
W. Dudley Cotton, jr.,

James P. Timilty,
J. Frank O'Hare,
John J. Attridge,
Charles L. Carr,
Thomas J. Giblin,
Matthew Hale.

John T. Priest, *City Clerk*.

COUNCILMEN.

GEORGE C. McCABE, *President*.*Ward 1.*

Edward C. R. Bagley,
Frank A. Goodwin,
Joseph A. Hoey.

Ward 2.

Joseph H. Pendergast,
Dennis A. O'Neil,
Michael J. Brophy.

Ward 3.

James J. Brennan,
Joseph A. Dart,
William J. Murray.

Ward 4.

Francis M. Ducey,
Patrick B. Carr,
James I. Green.

Ward 5.

John J. Buckley,
William E. Carney,
Edward A. Troy.

Ward 6.

Stephen Gardella,
Francis D. O'Donnell,
Alfred Scigliano.

Ward 7.

John L. Donovan,
John T. Kennedy,
Dominick F. Spellman.

Ward 8.

James J. Ryan,
James A. Bragan,
Adolphus M. Burroughs.

Ward 9.

Isaac Gordon,
Robert J. Howell,
Thomas B. McKeagney.

Ward 10.

J. Henderson Allston,
Channing H. Cox,
William S. Kinney.

Ward 11.

Courtenay Crocker,
Theodore Hoague,
Charles H. Moore.

Ward 12.

Seth Fenelon Arnold,
Alfred G. Davis,
Francis J. H. Jones.

Ward 13.

Leo F. McCullough,³
Stephen A. Welch,
Coleman E. Kelly.

Ward 14.

Cornelius J. Fitzgerald,
Thomas J. Casey,
Joseph L. Collins.

Ward 15.

John O'Hara,
William T. Conway,
Joseph A. O'Bryan.

Ward 16.

John D. McGivern,
Hugh M. Garrity,
William D. McCarthy.

Ward 17.

Thomas M. Joyce,
Francis J. Brennan,
John D. Connors.

Joseph O'Kane, *Clerk**Ward 18.*

Daniel F. Cronin,
Michael F. O'Brien,
George Kenney.

Ward 19.

Peter A. Hoban,
William J. Kohler,
John J. Donovan.

Ward 20.

Charles T. Harding,
Harry R. Cumming,
William Smith, jr.

Ward 21.

William N. Hackett,
John Ballantyne,
Walter R. Meins.

Ward 22.

William H. Morgan,
George Penshorn,
Bernhard G. Krug.

Ward 23.

George W. Carruth,
George W. Smith,
Ward D. Prescott.

Ward 24.

Frank B. Crane,
James A. Hart,
Clifford C. Best.

Ward 25.

Edward C. Webster,
George C. McCabe,
Charles H. Warren.

¹ Elected for two years.² Died June 23, 1909.³ Resigned June 3, 1909.

1910.—
MAYOR.

JOHN F. FITZGERALD.

CITY COUNCIL.

WALTER BALLANTYNE, *President.*

Term Ends in 1913.
John J. Attridge,
Matthew Hale,
Walter L. Collins.

Term Ends in 1912.
James M. Curley,
Walter Ballantyne,
Thomas J. Kenny.

Term Ends in 1911.
Frederick J. Brand,
Daniel J. McDonald,
Timothy J. Buckley.

1911.—
MAYOR.

JOHN F. FITZGERALD.

CITY COUNCIL.

WALTER L. COLLINS, *President.*

Term Ends in 1914.
Daniel J. McDonald,
Timothy J. Buckley,
Earnest E. Smith.

Term Ends in 1913.
John J. Attridge,
Matthew Hale,
Walter L. Collins.

Term Ends in 1912.
James M. Curley,
Walter Ballantyne,
Thomas J. Kenny.

1912.—
MAYOR.

JOHN F. FITZGERALD.

CITY COUNCIL.

JOHN J. ATTRIDGE, *President.*

Term Ends in 1915.
Walter Ballantyne,
Thomas J. Kenny,
John A. Coulthurst.

Term Ends in 1914.
Daniel J. McDonald,
Timothy J. Buckley,
Earnest E. Smith.

Term Ends in 1913.
John J. Attridge,
Matthew Hale,
Walter L. Collins.

1913.—
MAYOR.

JOHN F. FITZGERALD.

CITY COUNCIL.

THOMAS J. KENNY, *President.*

Term Ends in 1916.
John J. Attridge,
Walter L. Collins,
James A. Watson.

Term Ends in 1915.
Walter Ballantyne,
Thomas J. Kenny,
John A. Coulthurst.

Term Ends in 1914.
Daniel J. McDonald,
Timothy J. Buckley,
Earnest E. Smith.

1914.—
JAMES M. CURLEY, MAYOR.

CITY COUNCIL.

DANIEL J. McDONALD, *President.*

Term Ends in 1917.
Daniel J. McDonald,
George W. Coleman,
William H. Woods,

Term Ends in 1916.
John J. Attridge,
Walter L. Collins,
James A. Watson.

Term Ends in 1915.
Walter Ballantyne,
Thomas J. Kenny,
John A. Coulthurst.

NOTE.—The Board of Aldermen and Common Council were abolished by the amended City Charter of 1909 and the City Council was established, consisting of nine members.

1915.

JAMES M. CURLEY, MAYOR.

CITY COUNCIL.

GEORGE W. COLEMAN, *President.*

Term Ends in 1918.	Term Ends in 1917.	Term Ends in 1916.
Walter Ballantyne, John A. Coulthurst, Henry E. Hagan.	George W. Coleman, Daniel J. McDonald, William H. Woods.*	John J. Attridge, Walter L. Collins, James A. Watson.

* Councilor Woods died May 3, 1915, and the City Council elected James J. Storrow May 24, to serve in his place for the remainder of the municipal year.

1916.

JAMES M. CURLEY, MAYOR.

CITY COUNCIL.

HENRY E. HAGAN, *President.*

Term Ends in 1919.	Term Ends in 1918.	Term Ends in 1917.
John J. Attridge, Walter L. Collins, James J. Storrow.	Walter Ballantyne, John A. Coulthurst,* Henry E. Hagan.	Daniel J. McDonald, George W. Coleman, Thomas J. Kenny.

* Councilor Coulthurst died June 30, 1916, and the City Council elected Geoffrey B. Lehy, October 17, to serve in his place for the remainder of the municipal year.

1917.

JAMES M. CURLEY, MAYOR.

CITY COUNCIL.

JAMES J. STORROW, *President.*

Term Ends in 1920.	Term Ends in 1919.	Term Ends in 1918.
Francis J. W. Ford, Daniel J. McDonald, James A. Watson.	John J. Attridge, Walter L. Collins, James J. Storrow.	Walter Ballantyne, Henry E. Hagan, Alfred E. Wellington

1918.

ANDREW J. PETERS, MAYOR.

CITY COUNCIL.

WALTER L. COLLINS, *President.*

Term Ends in 1921.	Term Ends in 1920.	Term Ends in 1919.
Henry E. Hagan, Daniel W. Lane, James T. Moriarty.	Francis J. W. Ford, Daniel J. McDonald, James A. Watson.	John J. Attridge, Walter L. Collins, James J. Storrow.

1919.

ANDREW J. PETERS MAYOR.

CITY COUNCIL.

FRANCIS J. W. FORD, *President.*

Term Ends in 1922.	Term Ends in 1921.	Term Ends in 1920.
Walter L. Collins, John A. Donoghue, Edward F. McLaughlin.	Henry E. Hagan, Daniel W. Lane, James T. Moriarty.	Francis J. W. Ford, Daniel J. McDonald, James A. Watson.

1920.

ANDREW J. PETERS, MAYOR.

CITY COUNCIL.

JAMES T. MORIARTY, *President*.

Term Ends in 1923.	Term Ends in 1922.	Term Ends in 1921.
David J. Brickley, Francis J. W. Ford, James A. Watson.	Walter L. Collins, John A. Donoghue, Edward F. McLaughlin.	Henry E. Hagan, Daniel W. Lane, James T. Moriarty.

1921.

ANDREW J. PETERS, MAYOR.

CITY COUNCIL.

JAMES A. WATSON, *President*.

Term Ends in 1924.	Term Ends in 1923.	Term Ends in 1922.
Henry E. Hagan, Daniel W. Lane, James T. Moriarty.	David J. Brickley, Francis J. W. Ford, James A. Watson.	Walter L. Collins, John A. Donoghue, Edward F. McLaughlin.

1922.

JAMES M. CURLEY, MAYOR.

CITY COUNCIL.

DAVID J. BRICKLEY, *President*.

Term Ends in 1925.	Term Ends in 1924.	Term Ends in 1923.
John A. Donoghue, George F. Gilbody, William J. Walsh.	Henry E. Hagan, Daniel W. Lane, James T. Moriarty.	David J. Brickley, Francis J. W. Ford, James A. Watson.

1923.

JAMES M. CURLEY, MAYOR.

CITY COUNCIL.

DANIEL W. LANE, *President*.

Term Ends in 1926.	Term Ends in 1925.	Term Ends in 1924.
David J. Brickley, William C. S. Healey, James A. Watson.	John A. Donoghue, George F. Gilbody, William J. Walsh.	Henry E. Hagan, Daniel W. Lane, James T. Moriarty.

1924.*

JAMES M. CURLEY, MAYOR.

CITY COUNCIL.

JOHN A. DONOGHUE, *President*.

Daniel W. Lane, James T. Moriarty, James T. Purcell,	David J. Brickley, William C. S. Healey, James A. Watson,	John A. Donoghue, George F. Gilbody, William J. Walsh.
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1925.

JAMES M. CURLEY, MAYOR.

CITY COUNCIL.

JAMES T. MORIARTY, *President*.

Daniel W. Lane, James T. Moriarty, James T. Purcell,	David J. Brickley, William C. S. Healey, James A. Watson,	John A. Donoghue, George F. Gilbody, William J. Walsh.
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* By Chapter 479, Acts of 1924, the terms of all members of the City Council expire upon the first Monday in January, 1926. Upon the same date a new City Council of 22 members, one from each ward, assume office.

Mayors of the City of Boston.

From 1822 to the Present Time.

NAME.	Place and Date of Birth.	Died.	Years of Service.
* John Phillips.....	Boston.....Nov. 26, 1770	May 29, 1823	1822.....1
* Josiah Quincy.....	Boston.....Feb. 4, 1772	July 1, 1864	1823-28..6
* Harrison Gray Otis.....	Boston.....Oct. 8, 1765	Oct. 28, 1848	1829-31..3
* Charles Wells.....	Boston.....Dec. 30, 1786	June 3, 1866	1832-33..2
* Theodore Lyman, jr....	Boston.....Feb. 19, 1792	July 17, 1849	1834-35..2
* Samuel T. Armstrong...	Dorchester.....April 29, 1784	Mar. 26, 1850	1836.....1
* Samuel A. Eliot.....	Boston.....Mar. 5, 1798	Jan. 29, 1862	1837-39..3
* Jonathan Chapman.....	Boston.....Jan. 23, 1807	May 25, 1848	1840-42..3
* Martin Brimmer.....	Roxbury.....June 8, 1793	April 25, 1847	1843-44..2
* Thomas A. Davis.....	Brookline.....Dec. 11, 1798	Nov. 22, 1845	1845.....1
* Josiah Quincy, jr.....	Boston.....Jan. 17, 1802	Nov. 2, 1882	1846-48..3
* John P. Bigelow.....	Groton.....Aug. 25, 1797	July 4, 1872	1849-51..3
* Benjamin Seaver.....	Roxbury.....April 12, 1795	Feb. 14, 1856	1852-53..2
* Jerome V. C. Smith.....	Conway, N. H..July 20, 1800	Aug. 20, 1879	1854-55..2
* Alexander H. Rice.....	Newton.....Aug. 30, 1818	July 22, 1895	1856-57..2
* Frederic W. Lincoln, jr..	Boston.....Feb. 27, 1817	Sept. 13, 1898	1858-60..3
* Joseph M. Wightman...	Boston.....Oct. 19, 1812	Jan. 25, 1885	1861-62..2
* Frederic W. Lincoln, jr..	(See above).....	(See above)...	1863-66..4
* Otis Norcross.....	Boston.....Nov. 2, 1811	Sept. 5, 1882	1867.....1
* Nathaniel B. Shurtleff...	Boston.....June 29, 1810	Oct. 17, 1874	1868-70..3
* William Gaston.....	Killingly, Conn....Oct. 3, 1820	Jan. 19, 1894	1871-72..2
* Henry L. Pierce.....	Stoughton.....Aug. 23, 1825	Dec. 17, 1896	1873, 10 mo.
Leonard R. Cutter.....	(See under Chairmen of Aldermen)	.....	1873, 2 mo.
* Samuel C. Cobb.....	Taunton.....May 22, 1826	Feb. 18, 1891	1874-76..3
* Frederick O. Prince.....	Boston.....Jan. 18, 1818	June 6, 1899	1877.....1
* Henry L. Pierce.....	(See above).....	(See above)...	1878.....1
* Frederick O. Prince.....	(See above).....	(See above)...	1879-81..3
* Samuel A. Green.....	Groton.....Mar. 16, 1830	Dec. 5, 1918	1882.....1
* Albert Palmer.....	Candia, N. H....Jan. 17, 1831	May 21, 1887	1883.....1
* Augustus P. Martin....	Abbot, Me.....Nov. 23, 1835	Mar. 13, 1902	1884.....1
* Hugh O'Brien.....	Ireland.....July 13, 1827	Aug. 1, 1895	1885-88..4
* Thomas N. Hart.....	North Reading..Jan. 20, 1829	Oct. 4, 1924	1889-90..2
* Nathan Matthews, jr....	Boston.....Mar. 28, 1854	Dec. 11, 1927	1891-94..4
* Edwin U. Curtis.....	Roxbury.....Mar. 26, 1861	Mar. 28, 1922	1895.....1
* † Josiah Quincy.....	Quincy.....Oct. 15, 1859	Sept. 8, 1919	1896-99..4
† Thomas N. Hart.....	(See above).....	.....	1900-01..2
* ‡ Patrick A. Collins.....	Fermoy, Ireland, Mar. 12, 1844	Sept. 14, 1905	1902-05, 3½
§ Daniel A. Whelton.....	Boston.....Jan. 21, 1872	.....	1905, 3½ mo.
† John F. Fitzgerald.....	Boston.....Feb. 11, 1863	.....	1906-07..2
* † George A. Hibbard....	Boston.....Oct. 27, 1864	May 29, 1910	1908-09..2
¶ John F. Fitzgerald.....	(See above).....	.....	1910-13..4
¶ James M. Curley.....	Boston.....Nov. 20, 1874	.....	1914-17..4
¶ Andrew J. Peters.....	Jamaica Plain...April 3, 1872	.....	1918-21..4
¶ James M. Curley.....	(See above).....	.....	1922-25..4
¶ Malcolm E. Nichols....	Portland, Me...May 8, 1876	.....	1926-29

* Deceased.

§ Acting Mayor.

† Elected for two years.

‡ Twice elected for two years.

¶ Elected for four years.

CHAIRMEN OF THE BOARD OF ALDERMEN. 167

NOTE.—From January 6, 1845, to February 27, 1845, or from the close of Mayor Brimmer's term of office till the election of his successor, Thomas A. Davis, the Chairman of the Board of Aldermen, William Parker, performed the duties of Mayor.

In the interim between the death of Mayor Davis, on November 22, 1845, and the election on December 11, 1845, of his successor, Josiah Quincy, jr., Benson Leavitt, Chairman of the Board of Aldermen, acted as Mayor.

There were three ballotings for the election of Mayor for 1854, between December 12, 1853, and January 9, 1854. In the meantime the duties of Mayor were performed by Benjamin L. Allen, Chairman of the Board of Aldermen.

In 1873 Mayor Pierce resigned his office on November 29, on his election to the Congress of the United States. During the remainder of the municipal year Leonard R. Cutter, Chairman of the Board of Aldermen, served *ex officio* as Acting Mayor.

Mayor Collins died on September 14, 1905. Daniel A. Whelton, Chairman of the Board of Aldermen, was Acting Mayor for the remainder of the municipal year, viz., September 15, 1905, to January 1, 1906.

Chairmen of the Board of Aldermen.

NAME.	Place and Date of Birth.	Died.	Years of Service.
* William Washburn.....	Lyme, N. H. Oct. 7, 1808	Oct. 30, 1890	1855
* Pelham Bonney.....	Pembroke..... Feb. 21, 1802	April 29, 1861	1856-57
* Joseph Milner Wightman	Boston..... Oct. 19, 1812	Jan. 25, 1885	1858
* Silas Peirce.....	Scituate..... Feb. 15, 1793	Aug. 27, 1879	1859
* Otis Clapp.....	Westhampton... Mar. 3, 1806	Sept. 18, 1886	1860
* Silas Peirce.....	(See above).....	(See above)...	1861
* Thomas Phillips Rich...	Lynn..... Mar. 31, 1803	Dec. 11, 1875	1862
* Thomas Coffin Amory, jr.	Boston..... Aug. 16, 1812	Oct. 10, 1899	1863
* Otis Norcross.....	Boston..... Nov. 2, 1811	Sept. 5, 1882	1864
* George W. Messinger...	Boston..... Feb. 5, 1813	April 27, 1870	1865-66
* Charles Wesley Slack...	Boston..... Feb. 21, 1825	April 11, 1885	1867
* George W. Messinger...	(See above).....	(See above)...	1868
* Benjamin James.....	Scituate..... Aug. 22, 1814	April 13, 1901	1869
* Newton Talbot.....	Stoughton..... Mar. 10, 1815	Feb. 3, 1904	1870
* Charles Edward Jenkins,	Scituate..... July 29, 1817	Aug. 1, 1882	1871
* Samuel Little.....	Hingham..... Aug. 15, 1827	Dec. 21, 1906	1872
* Leonard R. Cutter.....	Jaffrey, N. H. July 1, 1825	July 13, 1894	1873
* John Taylor Clark.....	Sanbornton, N. H., Sep. 19, 1825	Oct. 29, 1880	1874-77
* Solomon Bliss Stebbins..	Warren..... Jan. 18, 1830	June 8, 1910	1878
* Hugh O'Brien.....	Ireland..... July 13, 1827	Aug. 1, 1895	1879-81
* Solomon Bliss Stebbins..	(See above).....	(See above)...	1882
* Hugh O'Brien.....	(See above).....	(See above)...	1883
* Charles Varney Whitten	Vassalboro, Me., May 10, 1829	Mar. 18, 1891	1884-85
* Charles Hastings Allen..	Boston..... June 14, 1828	Mar. 31, 1907	1886
* Patrick John Donovan..	Charlestown.... April 9, 1848	Sept. 18, 1912	1887
* Charles Hastings Allen..	(See above).....	(See above)...	1888
* Homer Rogers.....	Sudbury..... Oct. 11, 1840	Nov. 10, 1907	1889
William Power Wilson...	Baltimore, Md. Nov. 15, 1852	.....	1890
* Herbert Schaw Carruth..	Dorchester.... Feb. 15, 1855	Dec. 27, 1917	1891
* John Henry Lee.....	Boston..... April 26, 1846	Sept. 12, 1923	1892-93
Alpheus Sanford.....	North Attleboro'.. July 5, 1856	.....	1894-95
* John Henry Lee.....	(See above).....	.....	1896

* Deceased.

NOTE.—The Mayor was *ex officio* Chairman of the Board of Aldermen from the incorporation of the City until 1855; the Board elected a permanent Chairman from 1855.

PRESIDENTS OF THE COMMON COUNCIL. 169

PRESIDENTS OF THE COMMON COUNCIL.—*Concluded.*

NAME.	Place and Date of Birth.	Died.	Years of Service.
* Joseph Story.....	(See above).....	(See above)	1866
* Weston Lewis.....	Hingham..... April 14, 1834	April 6, 1893	1867
* Charles Hastings Allen..	Boston..... June 14, 1828	Mar. 31, 1907	1868
* William Giles Harris....	Revere..... May 15, 1828	Oct. 29, 1897	1869
* Melville Ezra Ingalls....	Harrison, Me... Sept. 6, 1842	July 11, 1914	1870
* Matthias Rich.....	Truro..... June 8, 1820	Dec. 13, 1914	1871
* Marquis Fayette Dickinson, jr.....	Amherst..... Jan. 16, 1840	Sept. 18, 1915	1872
* Edward Olcott Shepard..	Hampton, N.H., Nov. 25, 1835	April 27, 1903	1873-74
* Halsey Joseph Boardman	Norwich, Vt.... May 19, 1834	Jan. 15, 1900	1875
* John Q. A. Brackett....	Bradford, N. H., June 8, 1842	April 6, 1918	1876
* Benjamin Pope.....	Waterford, Ire. Jan. 13, 1829	Sept. 24, 1879	1877-78
* William H. Whitmore...	Dorchester..... Sept. 6, 1836	June 14, 1900	1879
Harvey Newton Shepard	Boston..... July 8, 1850	.....	1880
* Andrew Jackson Bailey..	Charlestown.... July 18, 1840	Mar. 21, 1927	1881 ¹
* Charles Edward Pratt...	Vassalboro, Me., Mar. 13, 1845	Aug. 20, 1898	1881 ² -82
* James Joseph Flynn....	St. John, N. B. 1835	Mar. 26, 1884	1883 ³
* Godfrey Morse.....	Wachenheim, Germany, May 17, 1846	June 20, 1911	1883 ⁴
* John Henry Lee.....	Boston..... April 26, 1846	Sept. 12, 1923	1884
* Edward John Jenkins...	London, Eng... Dec. 20, 1854	Oct. 3, 1918	1885-86
* David Franklin Barry...	Boston..... Feb. 29, 1852	July 23, 1911	1887-88
* Horace Gwynne Allen...	Jamaica Plain... July 27, 1855	Feb. 12, 1919	1889-90
* David Franklin Barry...	(See above).....	(See above)...	1891-93
* Christopher Francis O'Brien.....	Boston..... Feb. 17, 1869	April 25, 1899	1894-95
Joseph Aloysius Conry....	Brookline..... Sept. 12, 1868	.....	1896-97
Timothy Lawrence Connolly.....	Boston..... Oct. 5, 1871	.....	1898
Daniel Joseph Kiley.....	Boston..... July 27, 1874	.....	1899-1901
Arthur Walter Dolan.....	Boston..... Sept. 22, 1876	.....	1902-05
William John Barrett....	Boston..... June 24, 1872	.....	1906-07
Leo F. McCullough.....	Boston..... July 1, 1882	.....	1908
* George Cheney McCabe	Carmel, N. Y... July 5, 1873	Dec. 27, 1917	1909

* Deceased. ¹ To October 27. ² From October 27. ³ To June 11. ⁴ From June 14.

Presidents of the City Council.*

NAME.	Place and Date of Birth.	Died.	Year of Service.
Walter Ballantyne	Hawick, Scotland, Mar. 17, 1855	.....	1910
Walter Leo Collins	Boston April 7, 1878	.....	1911
John Joseph Attridge	Boston Feb. 8, 1878	.....	1912
Thomas Joseph Kenny	Boston Nov. 18, 1863	May 17, 1926	1913
Daniel Joseph McDonald	Chelsea Aug. 14, 1873	.....	1914
George W. Coleman	Boston June 16, 1867	.....	1915
Henry E. Hagan	St. John, N. B. . Feb. 26, 1865	.....	1916
James J. Storrow	Boston Jan. 21, 1864	Mar. 13, 1926	1917
Walter Leo Collins	(See above) . . . . .	.....	1918
Francis J. W. Ford	Boston Dec. 23, 1882	.....	1919
James T. Moriarty	Amesbury Sept. 22, 1876	.....	1920
James A. Watson	Boston June 24, 1870	.....	1921
David J. Brickley	Boston Mar. 14, 1889	.....	1922
Daniel W. Lane	Boston Dec. 11, 1872	.....	1923
John A. Donoghue	Boston Aug. 12, 1885	.....	1924
James T. Moriarty	(See above) . . . . .	.....	1925
Charles G. Keene	Gardiner, Me . . . Aug. 6, 1880	.....	1926
John J. Heffernan	Boston Jan. 27, 1893	Aug. 25, 1927	1927
Thomas H. Green	Boston May 11, 1883	.....	1928

* Single chamber, established in 1910 (see Chap. 486, Acts of 1909, Sects. 48-51).

Orators of Boston.

APPOINTED BY THE PUBLIC AUTHORITIES.

For the Anniversary of the Boston Massacre, March 5, 1770.

1771 James Lovell.	1778 Jonathan Williams Austin.
1772 Dr. Joseph Warren.	1779 William Tudor.
1773 Dr. Benjamin Church.	1780 Jonathan Mason, jr.
1774 John Hancock.	1781 Thomas Dawes, jr.
1775 Dr. Joseph Warren.	1782 George Richards Minot.
1776 Rev. Peter Thacher.	1783 Dr. Thomas Welsh.
1777 Benjamin Hichborn.	

For the Anniversary of National Independence, July 4, 1776.

1783 Dr. John Warren.	1796 John Lathrop, jr.
1784 Benjamin Hichborn.	1797 John Callender.
1785 John Gardiner.	1798 Josiah Quincy.
1786 Jonathan L. Austin.	1799 John Lowell, jr.
1787 Thomas Dawes, jr.	1800 Joseph Hall.
1788 Harrison Gray Otis.	1801 Charles Paine.
1789 Rev. Samuel Stillman.	1802 Rev. William Emerson.
1790 Edward Gray.	1803 William Sullivan.
1791 Thomas Crafts, jr.	1804 Dr. Thomas Danforth.
1792 Joseph Blake, jr.	1805 Warren Dutton.
1793 John Quincy Adams.	1806 Francis Dana Channing.
1794 John Phillips.	1807 Peter O. Thacher.
1795 George Blake.	1808 Andrew Ritchie, jr.

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|--------------------------------|----------------------------------|
| 1809 William Tudor, jr. | 1869 Ellis W. Morton. |
| 1810 Alexander Townsend. | 1870 William Everett. |
| 1811 James Savage. | 1871 Horace Binney Sargent. |
| 1812 Benjamin Pollard. | 1872 Charles Francis Adams, jr. |
| 1813 Edward St. Loe Livermore. | 1873 Rev. John F. W. Ware. |
| 1814 Benjamin Whitwell. | 1874 Richard Frothingham. |
| 1815 Lemuel Shaw. | 1875 Rev. James Freeman Clarke. |
| 1816 George Sullivan. | 1876 Robert C. Winthrop. |
| 1817 Edward T. Channing. | 1877 William Wirt Warren. |
| 1818 Francis C. Gray. | 1878 Joseph Healey. |
| 1819 Franklin Dexter. | 1879 Henry Cabot Lodge. |
| 1820 Theodore Lyman, jr. | 1880 Robert Dickson Smith. |
| 1821 Charles G. Loring. | 1881 George Washington Warren. |
| 1822 John C. Gray. | 1882 John Davis Long. |
| 1823 Charles Pelham Curtis. | 1883 Rev. H. Bernard Carpenter. |
| 1824 Francis Bassett. | 1884 Harvey N. Shepard. |
| 1825 Charles Sprague. | 1885 Thomas J. Gargan. |
| 1826 Josiah Quincy, Mayor. | 1886 George Fred Williams. |
| 1827 William Powell Mason. | 1887 John E. Fitzgerald. |
| 1828 Bradford Sumner. | 1888 William E. L. Dillaway. |
| 1829 James T. Austin. | 1889 John L. Swift. |
| 1830 Alexander H. Everett. | 1890 Albert E. Pillsbury. |
| 1831 Rev. John G. Palfrey. | 1891 Josiah Quincy. |
| 1832 Josiah Quincy, jr. | 1892 John R. Murphy. |
| 1833 Edward G. Prescott. | 1893 Henry W. Putnam. |
| 1834 Richard S. Fay. | 1894 Joseph H. O'Neil. |
| 1835 George S. Hillard. | 1895 Rev. Adolph Augustus Berle. |
| 1836 Henry W. Kinsman. | 1896 John F. Fitzgerald. |
| 1837 Jonathan Chapman. | 1897 Rev. Edward Everett Hale. |
| 1838 Rev. Hubbard Winslow. | 1898 Rev. Denis O'Callaghan. |
| 1839 Ivers James Austin. | 1899 Nathan Matthews, jr. |
| 1840 Thomas Power. | 1900 Stephen O'Meara. |
| 1841 George Ticknor Curtis. | 1901 Curtis Guild, jr. |
| 1842 Horace Mann. | 1902 Joseph A. Conry. |
| 1843 Charles Francis Adams. | 1903 Edwin D. Mead. |
| 1844 Peleg W. Chandler. | 1904 John A. Sullivan. |
| 1845 Charles Sumner. | 1905 Le Baron B. Colt. |
| 1846 Fletcher Webster. | 1906 Timothy W. Coakley. |
| 1847 Thomas G. Carey. | 1907 Rev. Edward A. Horton. |
| 1848 Joel Giles. | 1908 Arthur D. Hill. |
| 1849 William W. Greenough. | 1909 Arthur L. Spring. |
| 1850 Edwin P. Whipple. | 1910 James H. Wolff. |
| 1851 Charles Theodore Russell. | 1911 Charles William Eliot. |
| 1852 Rev. Thomas Starr King. | 1912 Joseph C. Pelletier. |
| 1853 Timothy Bigelow. | 1913 Grenville S. MacFarland. |
| 1854 Rev. A. L. Stone. | 1914 Rev. James A. Supple. |
| 1855 Rev. A. A. Miner. | 1915 Louis D. Brandeis. |
| 1856 Edward Griffin Parker. | 1916 Joe Mitchell Chapple. |
| 1857 Rev. William R. Alger. | 1917 Daniel J. Gallagher. |
| 1858 John S. Holmes. | 1918 William H. P. Faunce. |
| 1859 George Sumner. | 1919 Charles Ambrose DeCourcy. |
| 1860 Edward Everett. | 1920 Jacob L. Wiseman. |
| 1861 Theophilus Parsons. | 1921 Lemuel H. Murlin. |
| 1862 George Ticknor Curtis. | 1922 Jeremiah E. Burke. |
| 1863 Oliver Wendell Holmes. | 1923 Rev. Charles W. Lyons. |
| 1864 Thomas Russell. | 1924 Rev. Dudley H Ferrell. |
| 1865 Rev. Jacob M. Manning. | 1925 Thomas H. Dowd. |
| 1866 Rev. S. K. Lothrop. | 1926 Andrew J. Peters. |
| 1867 Rev. George H. Hepworth. | 1927 William McGinnis. |
| 1868 Samuel Eliot. | 1928 Hon. Edith Nourse Rogers. |

MEMBERS OF THE STATE LEGISLATURE FROM BOSTON FOR 1928.

SENATORS. (8.)

1ST SUFFOLK DISTRICT	EDWARD J. COX, R.
2D SUFFOLK DISTRICT	JOHN B. CASHMAN, D.
3D SUFFOLK DISTRICT	WELLINGTON WELLS, R.
4TH SUFFOLK DISTRICT	ROBERT E. BIGNEY, D.
5TH SUFFOLK DISTRICT	JAMES J. MULVEY, D.
6TH SUFFOLK DISTRICT	GASPAR G. BACON, R.
7TH SUFFOLK DISTRICT	WILLIAM I. HENNESSEY, D.
8TH SUFFOLK DISTRICT	THOMAS H. BILODEAU, R.

REPRESENTATIVES. (48.)

WARD 1.	{ WILLIAM H. BARKER, D. BERNARD F. HANRAHAN, D. WILLIAM H. HEARN, D.	WARD 12.	{ ABRAHAM B. CASSON, R. CARROLL L. MEINS, R.
WARD 2.	{ JOHN P. BUCKLEY, D. CHARLES S. SULLIVAN, JR., D.	WARD 13.	{ PETER J. FITZGERALD, D. HUGH H. GARRITY, D.
WARD 3.	{ MARTIN M. LOMASNEY, D. JOHN J. O'LEARY, D.	WARD 14.	{ ISIDORE H. FOX, R. WILLIAM M. SILVERMAN, R.
WARD 4.	{ GEORGE P. ANDERSON, R. RICHARD E. JOHNSTON, R.	WARD 15.	{ FRANCIS X. COYNE, D.* LEWIS R. SULLIVAN, D.†
WARD 5.	{ HENRY L. SHATTUCK, R. ELIOT WADSWORTH, R.	WARD 16.	{ JOSEPH FINNEGAN, D. FRANCIS J. HICKEY, D.
WARD 6.	{ WILLIAM P. HICKEY, D. JAMES J. TWOHIG, D.	WARD 17.	{ HARRISON H. ATWOOD, R. OWEN A. GALLAGHER, D.
WARD 7.	{ MAURICE E. FOLEY, D. EDWARD J. SULLIVAN, D.	WARD 18.	{ JOSEPH A. LOGAN, D. PATRICK J. WELSH, D.
WARD 8.	{ GARRETT H. BYRNE, D. ANTHONY A. McNULTY, D.	WARD 19.	{ HORACE E. DUNKLE, R. GEORGE PENSHORN, R.
WARD 9.	{ PATRICK E. MURRAY, D. BERNARD JOHN O'NEIL, D.	WARD 20.	{ HAROLD R. DUFFIE, R. GEORGE A. GILMAN, R.
WARD 10.	{ THOMAS S. KENNEDY, D. MAURICE J. TOBIN, D.	WARD 21.	{ MARTIN HAYS, R.
WARD 11.	{ THOMAS H. CARR, D. TIMOTHY J. McDONOUGH, D.	WARD 22.	{ LEO M. BIRMINGHAM, D.
		CHELSEA WARDS 1, 2, 3.	{ FRANK D. CROWLEY, R. D.
		CHELSEA WARDS 4, 5.	{ JOHN E. BECK, R.
		REVERE	{ AUGUSTINE AIROLA, R. CONDE BRODBINE, R.
		WINTHROP.	EDGAR F. POWER, R.

* Resigned.

† Deceased.

MEMBERS OF THE SEVENTIETH CONGRESS
FROM MASSACHUSETTS.

SENATORS.

FREDERICK H. GILLETT, R.	of Springfield.
DAVID I. WALSH, D.	of Fitchburg.

REPRESENTATIVES.

District 1 — ALLEN T. TREADWAY, R.	of Stockbridge.
2 — HENRY L. BOWLES, R.	of Springfield.
3 — FRANK H. FOSS, R.	of Fitchburg.
4 — GEORGE R. STOBBS, R.	of Worcester.
5 — EDITH NOURSE ROGERS, R.	of Lowell.
6 — A. PIATT ANDREW, R.	of Gloucester.
7 — WILLIAM P. CONNERY, JR., D.	of Lynn.
8 — FRÉDERICK W. DALLINGER, R.	of Cambridge.
9 — CHARLES L. UNDERHILL, R.	of Somerville.
10 — JOHN J. DOUGLASS, D.	of Boston.
11 — GEORGE HOLDEN TINKHAM, R.	of Boston.
* 12 — JAMES A. GALLIVAN, D.	of Boston.
13 — ROBERT LUCE, R.	of Waltham.
† 14 — LOUIS A. FROTHINGHAM, R.	of Easton.
15 — JOSEPH W. MARTIN, JR., R.	of North Attleboro.
16 — CHARLES L. GIFFORD, R.	of Barnstable.

Terms end March 4, 1929.

CONGRESSIONAL DISTRICTS.

GENERAL LAWS, CHAPTER 57, SECTION 1.

(As amended by Acts of 1926, Chapter 372, Section 1.)

DISTRICT 9.—Suffolk County: Chelsea, Wards 3, 4 and 5. Revere; Winthrop. Middlesex County: Everett, Malden and Somerville.

DISTRICT 10.—Suffolk County: Chelsea, Wards 1 and 2. Boston, Wards 1, 2 and 3; Ward 8, Precincts 1, 2, 3, 4, 5, 6, 7, 8 and 14; Ward 9, Precincts 10, 11, 12, 13, 14 and 15. Middlesex County: Cambridge, Ward 1.

* Died April 3, 1928.

† Died August 21, 1928.

DISTRICT 11.—Suffolk County: Boston, Wards 4, 5, 10, 11, 12, 19 and 20; Ward 9, Precincts 1, 2, 3, 4, 5, 6, 7, 8 and 9.

DISTRICT 12.—Suffolk County: Boston, Wards 6, 7, 13, 14, 15, 16 and 17; Ward 8, Precincts 9, 10, 11, 12 and 13.

DISTRICT 13.—Suffolk County: Boston, Wards 21 and 22. Norfolk County: Bellingham, Brookline, Dover, Franklin, Medfield, Medway, Millis, Needham, Norfolk, Plainville, Walpole, Wellesley and Wrentham. Middlesex County: Ashland, Framingham, Holliston, Natick, Newton, Sherborn, Waltham and Weston. Worcester County: Hopedale, Milford and Southborough.

DISTRICT 14.—Suffolk County: Boston, Ward 18. Bristol County: Easton. Norfolk County: Avon, Braintree, Canton, Dedham, Foxborough, Holbrook, Milton, Norwood, Quincy, Randolph, Sharon, Stoughton, Westwood and Weymouth. Plymouth County: Abington, Brockton, East Bridgewater, West Bridgewater and Whitman.

FOREIGN CONSULS IN BOSTON. 1928.

- Albania — George N. Prifti, 6 Beacon street, room 202.
Argentina — Joseph J. McLean, 114 State street, room 201.
Belgium — Thomas H. Robbins, 26 Central street.
Bolivia — Arthur P. Cushing, 101 Tremont street, room 805.
Brazil — Jayme Mackay D'Almeida, 244 Washington street; Pedro Mackay D'Almeida, 244 Washington street, room 407, Commercial Agent.
Chile — Guillermo Gazitua, 244 Washington street, room 407.
Colombia — Enrique Naranjo, 92 University road, Brookline; Arthur P. Cushing, 101 Tremont street, Vice-Consul, room 805, 10 High street, room 533.
Costa Rica — Mario Sancho, 10 High street, room 333.
Cuba — Jose M. Gonzales, 114 State street, room 60.
Denmark — George T. Vedeler, 40 Broad street, room 803, Vice-Consul.
Dominican Republic — Thomas G. Connolly, 40 Court street, Consul.
Ecuador — Max Otto von Klock, 143 Federal street, room 38, Acting Consul.
Finland — John Alfred Anderson, 101 Tremont street, room 706, Vice-Consul.
France — J. C. Joseph Flamand, 161 Devonshire street, room 706.
Germany — K. von Tippleskirch, 131 State street, room 322.
Great Britain — Edward F. Gray, 150 State street, Consul-General; James A. Brannen, Vice-Consul.
Greece — George Dracopoulos, 25 Huntington avenue, Consul.
Guatemala — William A. Mosman, 92 Water street, room 62.
Hayti — B. Preston Clark, 55 Kilby street, room 33.
Honduras — William A. Mosman, 92 Water street, room 62.
Italy — Marquis Agostino Ferrante di Ruffano, 142 Berkeley street, room 307; Silvio Vitale, 142 Berkeley street, Vice-Consul.
Latvia — Jacob Sieberg, 10 Tremont street, room 27.
Mexico — Raul G. Dominguez, 148 State street, room 601.
Monaco — Charles E. Flamand, 161 Devonshire street, room 504.
Netherlands — J. H. Reurs, 89 State street, room 2.
Nicaragua — Jaime M. de Almeida, 244 Washington street, room 407.
Norway — George T. Vedeler, 40 Broad street, room 803, Vice-Consul.
Paraguay — Jerome A. Petitti, 40 Court street, room 822.
Peru — Max Otto von Klock, 143 Federal street, room 38, Acting Consul.
Portugal — J. M. Bettencourt Ferrerira, 220 Devonshire street, room 21A.

Russia — Joseph A. Conry, 1 Beacon street, room 905.

Salvador — Ralph Tirrell, 112 Beach street.

Spain — Pedro Mackay D'Almeida, 244 Washington street, room 407,
Vic-Consul.

Sweden — Carl W. Johansson, 18 Tremont street, Vice-Consul, room 205.

Switzerland — George H. Barrell, 88 Broad street, room 712, Consular
Agent.

Uruguay — William A. Mosman, 92 Water street, room 62.

For countries not listed above, address the respective Consulates General in New York City.

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RULES OF THE CITY COUNCIL 1928-29.

RULE 1. Unless otherwise ordered from time to time the regular meeting of the city council shall be held on every Monday at two o'clock p. m. Special meetings may be called by the president at his discretion, and by the city clerk for the purpose only of drawing jurors.

PRESIDENT.

RULE 2. The president of the council shall take the chair at the hour to which the council shall have adjourned and shall call the members to order, and a quorum being present, shall proceed with the regular order of business. In the absence of the president the senior member by age present shall preside as temporary president or until a presiding officer is chosen.

RULE 3. The president shall preserve decorum and order, may speak to points of order in preference to other members and shall decide all questions of order, subject to an appeal. Any member may appeal from the decision of the chair, and, when properly seconded, no other business, except a motion to adjourn or to lay on the table, shall be in order until the question on appeal has been decided. The question shall be put as follows:

"Shall the decision of the chair stand as the judgment of the council?" The vote shall be by a roll call, and it shall be decided in the affirmative unless a majority of the votes are to the contrary.

RULE 4. The president shall propound all motions in the order in which they are moved, unless the subsequent motion shall be previous in its nature, except that, in naming sums and fixing times, the largest sum and the longest time shall be put first.

RULE 5. The president shall, at the request of any member, make a division of a question when the sense will admit of it.

RULE 6. The president shall, without debate, decide all questions relating to priority of business to be acted upon.

RULE 7. The president shall declare all votes; but if any member doubts a vote, the president shall cause a rising vote to be taken, and, when any member so requests, shall cause the vote to be taken or verified by yeas and nays.

RULE 8. The president shall appoint all committees, fill all vacancies therein, and designate the rank of the members thereof.

RULE 9. When the president of the council or the president *pro tempore* shall desire to vacate the chair he may call any member to it; but such substitution shall not continue beyond an adjournment.

MOTIONS.

RULE 10. Every motion shall be reduced to writing if the president shall so direct.

RULE 11. A motion to strike out and insert shall be deemed indivisible; but a motion to strike out being lost shall not preclude amendment, or a motion to strike out and insert.

RULE 12. No motion or proposition of a subject different from that under consideration shall be admitted under color of amendment.

RULE 13. When an order or resolution relates to a subject which may properly be examined and reported upon by an existing committee of the city council, such order or resolution shall, upon presentation, be referred to such committee. When a motion is made to refer any subject, and different committees are proposed, the motions shall be put in the following order:

1. To a standing committee of the council.
2. To a special committee of the council.

Any member offering a motion, order or resolution, which is referred to a committee, shall be given a hearing on the same by the committee before a report is made thereon, provided he so requests at the time of offering the order or before final action by the committee.

Any matter referred to a committee may be recalled by a majority vote of all the members of the council, if such matter is not reported upon within one month from the date of reference.

RULE 14. After a motion has been put by the president it shall not be withdrawn except by unanimous consent.

RULE 15. When a question is under debate the following motions only shall be entertained, and shall have precedence in the order in which they stand arranged:

1. To adjourn.
2. To lay on the table.
3. The previous question.
4. To close debate at a specified time.
5. To postpone to a day certain.
6. To commit.
7. To amend.
8. To postpone indefinitely.

RULE 16. A motion to adjourn shall be in order at any time, except on an immediate repetition, or pending a verification of a vote; and that motion, the motion to lay on the table, the motion to take from the table, and the motion for the previous question, shall be decided without debate.

READINGS.

RULE 17. Every ordinance, order and resolution shall, unless rejected, have two several readings, both of which may take place at the same session unless objection is made, *provided, however*, that all orders for the expenditure of moneys, unless reported upon by a committee of the council, shall lie over for one week before final action thereon. Whenever the second reading immediately follows the first reading, the document may be read by its title only; *provided*, that all orders releasing rights or easements in or restrictions on land, all orders for the sale of land other than school lands, all appropriations for the purchase of land other than

for school purposes, and all loans voted by the city council shall require a vote of two-thirds of all the members of the city council, and shall be passed only after two separate readings and by two separate votes, the second of said readings and votes to be had not less than fourteen days after the first.

RECONSIDERATION.

RULE 18. When a vote has been passed any member may move a reconsideration thereof at the same meeting. No member shall speak for more than ten minutes on a motion to reconsider.

RULE 19. When a motion to reconsider has been decided, that decision shall not be reconsidered, and no question shall be twice reconsidered unless it has been amended after the reconsideration; nor shall any reconsideration be had upon the following motions:

To adjourn.

The previous question.

To lay on the table.

To take from the table.

To close debate at a specified time.

A motion to reconsider may be laid on the table or postponed indefinitely, and the effect of such action in either case shall be to defeat the motion to reconsider.

CONDUCT OF MEMBERS.

RULE 20. Every member when about to speak shall rise, address the chair, and wait until he is recognized, and, in speaking, shall refrain from mentioning any other member by name, shall confine himself to the question and avoid personalities. Any member who, in debate or otherwise, indulges in personalities or makes charges reflecting upon the character of another member, shall make an apology in open session at the meeting at which the offence is committed or at the next succeeding regular meeting, and, failing to do so, shall be named by the president or held in contempt and suspended from further participation in debate until said apology is made.

RULE 21. No member shall speak more than once on a question when another member who has not

spoken claims the floor, and no member speaking shall, without his consent, be interrupted by another, except upon a point of order.

RULE 22. No member shall be permitted to vote on any question, or to serve on any committee, where his private right is immediately concerned, distinct from the public interest.

RULE 23. Every member who shall be present when a question is put, unless he is excluded by interest, shall give his vote, unless the council for special reason shall excuse him. Application to be so excused on any question must be made before the council is divided, or before the calling of the yeas and nays; and such application shall be accompanied by a brief statement of the reasons, and shall be decided without debate.

STANDING COMMITTEES.

RULE 24. The following standing committees of the council, and all other committees, unless specially directed by the council, shall be appointed by the president:

1. A committee, to be known as the *Executive Committee*, to consist of all the members of the council.

2. A committee on *Appropriations*, to consist of seven members of the council, to whom shall be referred such appropriation orders as may be submitted to the council from time to time.

3. A committee on *Claims*, to consist of five members of the council, to whom shall be referred all claims against the city arising from the act or neglect of any of its departments. They shall report annually an account of the claims awarded or approved by them, and the amount of money awarded or paid in settlement thereof.

4. A committee on *County Accounts*, to consist of five members of the council.

5. A committee on *Finance*, to consist of seven members of the council, to whom shall be referred all applications for expenditure which involve a loan.

6. A committee on *Inspection of Prisons*, to consist of five members of the council.

7. A committee on *Jitney Licenses*, to consist of five members of the council.

8. A committee on *Legislative Matters*, to consist of five members of the council, who shall, unless otherwise ordered, appear before the committees of the General

Court and represent the interest of the city; *provided*, said committee shall not appear unless authorized by vote of the city council, and shall not, unless directed so to do by the city council, oppose any legislation petitioned for by the preceding city council.

9. A committee on *Ordinances*, to consist of seven members of the council, to whom shall be referred all ordinances or orders concerning ordinances.

10. A committee on *Parkman Fund*, to consist of five members of the council, to whom shall be referred all matters concerning the Parkman property, or the expenditure of the income from the Parkman Fund.

11. A committee on *Printing*, to consist of five members of the council, who shall have the charge of all printing, advertising or publishing ordered by the city council as one of its contingent or incidental expenses, and the supply of all stationery or binding for the same purpose. The committee shall fix the number of copies to be printed of any document printed as above, the minimum, however, to be four hundred; and they shall have the right to make rules and regulations for the care, custody and distribution of all documents, books, pamphlets and maps by the city messenger.

12. A committee on *Public Lands*, to consist of five members of the council, to whom shall be referred all matters relating to public lands.

13. A committee on *Rules*, to consist of five members of the council, to consider all matters concerning the rules, and to whom shall be referred all resolutions expressing opinions, principles, facts or purposes.

14. A committee on *Soldiers' Relief*, to consist of five members of the council, who shall determine the amount of aid to be allowed to soldiers and sailors and their families and submit a schedule of the same to the city council monthly.

ORDER OF BUSINESS.

RULE 25. At every regular meeting of the council the order of business shall be as follows:

1. Communications from his honor the mayor.
2. Presentation of petitions, memorials and remonstrances.
3. Reports of city officers, etc.

4. Unfinished business of preceding meetings.
5. Reports of committees.
6. Motions, orders and resolutions.

SPECTATORS.

RULE 26. No person, except a member of the council, shall be permitted to occupy the seat of any member while the council is in session.

RULE 27. No person, excepting heads of departments, officials connected with the city council, and reporters, shall be allowed in the anterooms or upon the floor of the council chamber while the council is in session. Spectators will be allowed in the gallery of the council chamber when the council is in session, and no one will be admitted to said gallery after the seats are occupied. The city messenger shall enforce this rule.

BURIAL GROUNDS.

RULE 28. No permission for the use of land for the purpose of burial shall be granted until a public hearing shall have been given by the executive committee of the city council on the application for such permission, after due notice has been served upon abutters.

SMOKING IN THE COUNCIL CHAMBER.

RULE 29. No smoking shall be allowed in the council chamber when the council is in session.

COMMITTEE MEETINGS.

RULE 30. No meeting of any committee shall, without the consent of all the members thereof, be called upon less notice than twenty-four hours from the time the clerk shall have mailed the notices or dispatched them by special messenger, *provided, however*, that meetings of the executive committee may be held in the recess period of any meeting of the council without such consent or notice. No committee, unless authorized by an order of the city council, shall incur any expense. No committee meetings shall be called later than one hour immediately preceding the time set for any regular meeting of the city council, nor shall any committee remain in session later than the hour named for any such regular meeting.

FORM OF VOTES.

RULE 31. In all votes the form of expression shall be "Ordered" for everything by way of command, and the form shall be "Resolved" for everything expressing opinions, principles, facts or purposes.

TRANSFERS.

RULE 32. Every application for an appropriation to be provided for by transfer shall be referred to the executive committee, unless otherwise ordered, and no such appropriation shall be made until the said committee has reported thereon.

AMENDMENT AND SUSPENSION.

RULE 33. The foregoing rules shall not be altered, amended, suspended or repealed at any time, except by the votes of two-thirds of the members of the city council present and voting thereon.



MESSAGE OF THE MAYOR

RECOMMENDING

COUNTY OF SUFFOLK APPROPRIATIONS AND
TAX ORDERS FOR THE FINANCIAL
YEAR 1928.

OFFICE OF THE MAYOR,
BOSTON, January 30, 1928.

To the City Council:

GENTLEMEN,— In accordance with the provisions of section 3, chapter 486, of the Acts of 1909, I submit herewith the budget for the County of Suffolk for the fiscal year 1928. In so doing, I am continuing the custom established last year of submitting separate appropriation bills for the county and city. It is possible to do this since county appropriations are not fixed under any tax limit. An early submission of the county budget affords your honorable body ample time to study the county estimates and allowances and to reach your conclusions on the same before the submission of the city budget.

The allowances as recommended total \$3,495,663.44. This total represents a reduction of \$146,969.03 in the estimates as originally submitted and is \$4,843.25 less

than the total county requirements included in the tax levy of 1927. From this it may be seen that, in the main, the allowances for the current year vary slightly from those of the previous year. Increased appropriations for repairs and alterations at the Courthouse in Pemberton square and the several district courthouses have been more than offset by savings reflected in the Criminal and Civil Divisions of the Superior Court.

I respectfully recommend the adoption of this budget by your honorable body.

Respectfully,

MALCOLM E. NICHOLS,
Mayor.

COUNTY DEPARTMENTAL ESTIMATES AND AMOUNTS ALLOWED BY MAYOR FOR 1928.

	Estimate.	Allowance.
Suffolk County Courthouse (Custodian) .	\$184,301 94	\$174,566 74
Suffolk County Courthouse (County Buildings)	113,032 00	93,932 00
County Buildings	121,077 27	107,902 27
Jail	213,753 24	210,049 58
Supreme Judicial Court	66,922 08	61,847 07
Superior Court, Civil Session, (General Expenses)	573,877 00	572,677 00
Superior Court, Civil Session (Clerk's Office)	166,906 63	156,802 56
Superior Court, Criminal Session	536,466 74	488,584 93
Probate Court	24,724 00	24,174 00
Municipal Court	385,798 00	385,236 47
Municipal Court, Charlestown District	30,256 40	30,156 40
East Boston District Court	30,692 65	29,872 65
Municipal Court, South Boston District	26,992 55	26,742 55
Municipal Court, Dorchester District	27,935 50	27,710 50
Municipal Court, Roxbury District	77,204 50	76,004 50
Municipal Court, West Roxbury District	31,044 25	30,999 25
Municipal Court, Brighton District	19,586 60	17,375 60
Boston Juvenile Court	28,595 46	28,060 98
District Court of Chelsea	28,713 45	27,608 45
Registry of Deeds	186,184 28	182,227 74
Index Commissioners	23,054 00	22,523 00
Insanity Cases	30,115 00	30,115 00
Land Court	7,475 00	7,275 00
Medical Examiner Service, Northern Division	27,023 98	26,088 91
Medical Examiner Service, Southern Division	16,290 00	16,160 00
Associate Medical Examiner, Northern Division	2,120 00	2,060 00
Associate Medical Examiner, Southern Division	1,980 00	1,905 00
Miscellaneous Expenses:		
Auditing Department	955 00	955 00
Collecting Department	1,170 00	1,170 00
Sheriff	3,200 00	3,200 00
Treasury Department	5,740 00	5,449 86
Granite Avenue Bridge	4,228 69	3,338 69
Social Law Library	1,000 00	1,000 00
Penal Institutions Department:		
Office Expenses	36,472 26	36,081 18
House of Correction	410,364 16	393,103 43
Steamer "Michael J. Perkins"	75,267 71	70,595 00
	<u>\$3,520,520 34</u>	<u>\$3,373,551 31</u>
County Debt Requirements	<u>\$122,112 13</u>	<u>\$122,112 13</u>

**COUNTY OF SUFFOLK APPROPRIATIONS
AND TAX ORDERS FOR THE
FINANCIAL YEAR 1928.**

COUNTY OF SUFFOLK APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1928.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of January, 1928, for performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or County of Suffolk, or the departments or officers thereof, and to meet their obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money specified in the tables and schedules hereinafter set out be and the same are hereby appropriated for the several departments and for the objects and purposes hereinafter stated.

Ordered, That the appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on December 31, 1928, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning January 1, 1928, and taxes to the amount of \$3,495,663.44 and that said amount be raised by taxation on the polls and estates in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That all taxes raised to meet the appropriations of the city and county and all taxes assessed for meeting the city's proportion of the state tax for the year 1928 be due and payable on the fifteenth day of September, 1928; that interest shall be charged on all taxes remaining unpaid after the second day of October, 1928, in accordance with the provisions of chapter 59, section 57, of the General Laws, until paid, except the taxes assessed upon shares of national banks, which shall bear interest at the rate of 12 per cent per annum from the fifteenth day of September, 1928, until paid; and that all interest which shall have become due on taxes shall be added to and be part of such taxes.

Ordered, That except as the appropriation for any purpose or item shall be increased by additional appropriations or transfers lawfully made, no money shall be expended by any department for any of the purpose or items designated in the tables and schedules hereinafter set out in excess of the amount set down as appropriated for such specific purpose or item; and except as aforesaid no salaries or wages shall be paid in excess of the rates specified in said tables and schedules.

Ordered, That, except where salaries are fixed by statute or ordinance, compensation of employees who receive annual salaries in weekly installments be computed on the basis of 365 days to the year.

GENERAL ITEMS.

COUNTY OF SUFFOLK.

SUFFOLK COUNTY COURTHOUSE (CUSTODIAN).

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$165,531 08
1.	Permanent employees	\$164,781 08	
2.	Temporary employees	600 00	
3.	Unassigned	150 00	
B.	SERVICE OTHER THAN PERSONAL		7,200 00
13.	Communication	\$1,800 00	
18.	Cleaning	4,900 00	
19.	Removal of ashes, dirt and garbage,	500 00	
C.	EQUIPMENT		275 00
9.	Office	\$75 00	
16.	Wearing apparel	200 00	
D.	SUPPLIES		100 00
1.	Office	\$75 00	
5.	Medical, surgical, laboratory	25 00	
F.	SPECIAL ITEMS		1,460 66
7.	Pensions and annuities	\$1,360 66	
11.	Workingmen's compensation	100 00	
			<u>\$174,566 74</u>

SUFFOLK COUNTY COURTHOUSE (COUNTY BUILDINGS).

B.	SERVICE OTHER THAN PERSONAL		\$62,032 00
8.	Light, heat and power	\$12,000 00	
35.	Fees, service of venires, etc.	32 00	
39.	General plant	50,000 00	
C.	EQUIPMENT		9,450 00
2.	Machinery	\$600 00	
3.	Electrical	1,000 00	
7.	Furniture and fittings	7,000 00	
13.	Tools and instruments	850 00	
D.	SUPPLIES		18,150 00
2.	Food and ice	\$600 00	
3.	Fuel	15,000 00	
8.	Laundry, cleaning, toilet	1,600 00	
13.	Chemicals and disinfectants	350 00	
16.	General plant	600 00	
E.	MATERIALS		4,300 00
1.	Building	\$2,000 00	
10.	Electrical	2,100 00	
13.	General plant	200 00	
			<u>\$93,932 00</u>

COUNTY BUILDINGS.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$69,244 27
	1. Permanent employees	\$69,194 27	
	3. Unassigned	50 00	
B.	SERVICE OTHER THAN PERSONAL		29,445 00
	5. Cartage and freight	\$300 00	
	8. Light, heat and power	4,000 00	
	10. Rent, taxes and water	1,800 00	
	18. Cleaning	450 00	
	35. Fees, service of venires, etc.	95 00	
	39. General plant	22,800 00	
C.	EQUIPMENT		3,200 00
	7. Furniture and fittings	\$2,500 00	
	13. Tools and instruments	700 00	
D.	SUPPLIES		5,550 00
	1. Office	\$75 00	
	3. Fuel	5,000 00	
	8. Laundry, cleaning, toilet	300 00	
	13. Chemicals and disinfectants	100 00	
	16. General plant	75 00	
E.	MATERIALS		150 00
	1. Building	\$50 00	
	10. Electrical	100 00	
F.	SPECIAL ITEMS		313 00
	7. Pensions and Annuities	\$313 00	
			<u>\$107,902 27</u>

JAIL.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$109,762 24
	1. Permanent employees	\$109,616 48	
	2. Temporary employees	145 76	
B.	SERVICE OTHER THAN PERSONAL		19,094 00
	3. Advertising and posting	\$25 00	
	4. Transportation of persons	40 00	
	8. Light, heat and power	5,000 00	
	12. Bond and insurance premiums	4 00	
	13. Communication	1,000 00	
	14. Motor vehicle repairs and care	250 00	
	15. Motorless vehicle repairs	100 00	
	16. Care of animals	400 00	
	22. Medical	150 00	
	35. Fees, service of venires, etc.	50 00	
	39. General plant	12,000 00	
	42. Music, concerts, etc.	75 00	
C.	EQUIPMENT		9,850 00
	2. Machinery	\$2,350 00	
	3. Electrical	200 00	
	4. Motor vehicles	175 00	
	7. Furniture and fittings	2,500 00	
	12. Medical, surgical, laboratory	75 00	
	13. Tools and instruments	1,200 00	
	16. Wearing apparel	3,300 00	
	17. General plant	50 00	

COUNTY OF SUFFOLK APPROPRIATIONS.

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Suffolk County Jail.

D.	SUPPLIES		\$60,450 00
1.	Office	\$1,400 00	
2.	Food and ice	43,000 00	
3.	Fuel	9,000 00	
4.	Forage and animal	800 00	
5.	Medical, surgical, laboratory	1,600 00	
8.	Laundry, cleaning, toilet	2,000 00	
10.	Agricultural.	150 00	
11.	Motor vehicle	450 00	
13.	Chemicals and disinfectants	900 00	
15.	Tobacco	850 00	
16.	General plant	300 00	
E.	MATERIALS		6,925 00
1.	Building	\$4,000 00	
9.	Machinery	25 00	
10.	Electrical	400 00	
13.	General plant	2,500 00	
F.	SPECIAL ITEMS		3,968 34
7.	Pensions and annuities	\$3,168 34	
9.	Care of dependents	800 00	
			<u>\$210,049 58</u>

SUPREME JUDICIAL COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$46,813 32
1.	Permanent employees	\$46,813 32	
B.	SERVICE OTHER THAN PERSONAL		10,415 75
1.	Printing and binding	\$125 00	
5.	Cartage and freight	50 00	
12.	Bond and insurance premiums	45 75	
13.	Communication	160 00	
18.	Cleaning	10 00	
35.	Fees, service of venires, etc.	10,000 00	
39.	General plant	25 00	
C.	EQUIPMENT		600 00
16.	Wearing apparel	\$600 00	
D.	SUPPLIES		1,200 00
1.	Office	\$1,200 00	
F.	SPECIAL ITEMS		2,818 00
7.	Pensions and annuities	\$2,818 00	
			<u>\$61,847 07</u>

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$204,972 00
1.	Permanent employees	\$203,148 00	
2.	Temporary employees	1,824 00	
B.	SERVICE OTHER THAN PERSONAL		349,555 00
1.	Printing and binding	\$500 00	
12.	Bond and insurance premiums	175 00	
13.	Communication	350 00	

Superior Court, Civil Session, General Expenses.

28.	Expert	\$15 00	
29.	Stenographic, copying and indexing, ...	3,500 00	
34.	Jurors	275,000 00	
35.	Fees, service of venires, etc.	70,000 00	
39.	General plant	15 00	
C.	EQUIPMENT		\$5,050 00
9.	Office	\$150 00	
10.	Library	1,000 00	
16.	Wearing apparel	3,900 00	
D.	SUPPLIES		5,300 00
1.	Office	\$800 00	
2.	Food and ice	4,500 00	
F.	SPECIAL ITEMS		9,000 00
7.	Pensions and annuities	\$9,000 00	
			<u>\$573,877 00</u>

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$127,370 00
1.	Permanent employees	\$126,870 00	
3.	Unassigned	500 00	
B.	SERVICE OTHER THAN PERSONAL		15,750 00
1.	Printing and binding	\$15,000 00	
3.	Advertising and posting	100 00	
13.	Communication	500 00	
39.	General plant	150 00	
C.	EQUIPMENT		1,125 00
9.	Office	\$1,000 00	
10.	Library	125 00	
D.	SUPPLIES		10,000 00
1.	Office	\$10,000 00	
F.	SPECIAL ITEMS		2,557 56
7.	Pensions and annuities	\$2,557 56	
			<u>\$156,802 56</u>

SUPERIOR COURT, CRIMINAL SESSION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$213,172 93
1.	Permanent employees	\$193,172 93	
2.	Temporary employees	20,000 00	
B.	SERVICE OTHER THAN PERSONAL		249,950 00
1.	Printing and binding	\$2,300 00	
4.	Transportation of persons	28,000 00	
12.	Bond and insurance premiums	275 00	
13.	Communication	2,100 00	
28.	Expert	13,000 00	
29.	Stenographic, copying and indexing, ...	4,000 00	
34.	Jurors	135,000 00	
35.	Fees, service of venires, etc.	65,000 00	
37.	Photographic and blueprinting	150 00	
39.	General plant	125 00	

Superior Court, Criminal Session.			
C.	EQUIPMENT		\$2,800 00
	9. Office	\$600 00	
	10. Library	400 00	
	16. Wearing apparel	1,800 00	
D.	SUPPLIES		12,000 00
	1. Office	\$7,000 00	
	2. Food and ice	5,000 00	
F.	SPECIAL ITEMS		9,162 00
	7. Pensions and annuities	\$9,162 00	
G.	MISCELLANEOUS		1,500 00
	1. Probation officers' expenses	\$1,500 00	
			<u>\$488,584 93</u>

PROBATE COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$8,124 00
	1. Permanent employees	\$8,124 00	
B.	SERVICE OTHER THAN PERSONAL		7,750 00
	1. Printing and binding	\$500 00	
	13. Communication	700 00	
	29. Stenographic, copying and indexing,	5,000 00	
	35. Fees, service of venires, etc.	1,500 00	
	39. General plant	50 00	
C.	EQUIPMENT		800 00
	9. Office	\$350 00	
	10. Library	250 00	
	16. Wearing apparel	200 00	
D.	SUPPLIES		7,500 00
	1. Office	\$7,500 00	
			<u>\$24,174 00</u>

MUNICIPAL COURT, CITY OF BOSTON.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$353,014 47
	1. Permanent employees	\$352,664 47	
	2. Temporary employees	350 00	
B.	SERVICE OTHER THAN PERSONAL		11,375 00
	1. Printing and binding	\$450 00	
	4. Transportation of persons	5,000 00	
	5. Cartage and freight	50 00	
	12. Bond and insurance premiums	175 00	
	13. Communication	1,000 00	
	28. Expert	150 00	
	29. Stenographic, copying and indexing,	1,500 00	
	35. Fees, service of venires, etc.	2,900 00	
	39. General plant	150 00	
C.	EQUIPMENT		2,625 00
	9. Office	\$800 00	
	10. Library	300 00	
	12. Medical, surgical, laboratory	25 00	
	16. Wearing apparel	1,500 00	

Municipal Court, City of Boston.

D.	SUPPLIES		\$13,080 00
	1. Office	\$13,000 00	
	5. Medical, surgical, laboratory	75 00	
	8. Laundry, cleaning, toilet	5 00	
F.	SPECIAL ITEMS		3,142 00
	7. Pensions and annuities	\$2,642 00	
	9. Care of dependents	500 00	
G.	MISCELLANEOUS		2,000 00
	1. Probation officers' expenses	\$2,000 00	
			<u>\$385,236 47</u>

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$26,530 90
	1. Permanent employees	\$22,150 00	
	2. Temporary employees	4,380 90	
B.	SERVICE OTHER THAN PERSONAL		1,846 50
	4. Transportation of persons	\$1,500 00	
	12. Bond and insurance premiums	36 50	
	13. Communication	260 00	
	39. General plant	50 00	
C.	EQUIPMENT		380 00
	9. Office	\$100 00	
	10. Library	130 00	
	16. Wearing apparel	150 00	
D.	SUPPLIES		1,324 00
	1. Office	\$1,300 00	
	2. Food and ice	24 00	
G.	MISCELLANEOUS		75 00
	1. Probation officers' expenses	\$75 00	
			<u>\$30,156 40</u>

EAST BOSTON DISTRICT COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$25,959 45
	1. Permanent employees	\$21,902 50	
	2. Temporary employees	4,056 95	
B.	SERVICE OTHER THAN PERSONAL		1,764 20
	4. Transportation of persons	\$1,300 00	
	12. Bond and insurance premiums	21 00	
	13. Communication	250 00	
	15. Motorless vehicle repairs	150 00	
	18. Cleaning	43 20	
C.	EQUIPMENT		150 00
	16. Wearing apparel	\$150 00	
D.	SUPPLIES		1,724 00
	1. Office	\$1,700 00	
	2. Food and ice	24 00	

East Boston District Court.

G.	MISCELLANEOUS			\$275 00
	1. Probation officers' expenses		\$275 00	
				<u>\$29,872 65</u>

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$24,022 55
	1. Permanent employees	\$22,206 25	
	2. Temporary employees	1,816 30	
B.	SERVICE OTHER THAN PERSONAL		1,720 00
	1. Printing and binding	\$50 00	
	4. Transportation of persons	1,400 00	
	12. Bond and insurance premiums	30 00	
	13. Communication	200 00	
	22. Medical	30 00	
	39. General plant	10 00	
C.	EQUIPMENT		200 00
	10. Library	\$50 00	
	16. Wearing apparel	150 00	
D.	SUPPLIES		700 00
	1. Office	\$700 00	
G.	MISCELLANEOUS		100 00
	1. Probation officers' expenses	\$100 00	
			<u>\$26,742 55</u>

MUNICIPAL COURT, DORCHESTER DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$25,083 50
	1. Permanent employees	\$19,450 00	
	2. Temporary employees	5,633 50	
B.	SERVICE OTHER THAN PERSONAL		993 00
	4. Transportation of persons	\$750 00	
	12. Bond and insurance premiums	18 00	
	13. Communication	225 00	
C.	EQUIPMENT		234 00
	9. Office	\$84 00	
	10. Library	75 00	
	16. Wearing apparel	75 00	
D.	SUPPLIES		1,100 00
	1. Office	\$1,100 00	
G.	MISCELLANEOUS		300 00
	1. Probation officers' expenses	\$300 00	
			<u>\$27,710 50</u>

MUNICIPAL COURT, ROXBURY DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$65,932 50
	1. Permanent employees	\$48,400 00	
	2. Temporary employees	17,532 50	
B.	SERVICE OTHER THAN PERSONAL		5,150 00
	4. Transportation of persons	\$4,400 00	

Municipal Court, Roxbury District.

12.	Bond and insurance premiums	\$50 00	
13.	Communication	675 00	
39.	General plant	25 00	
C.	EQUIPMENT		\$527 00
9.	Office	\$227 00	
10.	Library	75 00	
16.	Wearing apparel	225 00	
D.	SUPPLIES		2,445 00
1.	Office	\$2,400 00	
2.	Food and ice	45 00	
F.	SPECIAL ITEMS		1,250 00
7.	Pensions and annuities	\$1,250 00	
G.	MISCELLANEOUS		700 00
1.	Probation officers' expenses	\$700 00	
			<u>\$76,004 50</u>

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$27,734 25
1.	Permanent employees	\$21,431 25	
2.	Temporary employees	6,303 00	
B.	SERVICE OTHER THAN PERSONAL		1,815 00
4.	Transportation of persons	\$1,500 00	
12.	Bond and insurance premiums	15 00	
13.	Communication	300 00	
C.	EQUIPMENT		200 00
10.	Library	\$50 00	
16.	Wearing apparel	150 00	
D.	SUPPLIES		1,000 00
1.	Office	\$1,000 00	
G.	MISCELLANEOUS		250 00
1.	Probation officers' expenses	\$250 00	
			<u>\$30,999 25</u>

MUNICIPAL COURT, BRIGHTON DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$14,740 60
1.	Permanent employees	\$11,375 00	
2.	Temporary employees	3,365 60	
B.	SERVICE OTHER THAN PERSONAL		1,110 00
4.	Transportation of persons	\$800 00	
12.	Bond and insurance premiums	10 00	
13.	Communication	300 00	
C.	EQUIPMENT		275 00
10.	Library	\$200 00	
16.	Wearing apparel	75 00	

Municipal Court, Brighton District.

D. SUPPLIES		\$1,050 00
1. Office	\$1,000 00	
2. Food and ice	50 00	
G. MISCELLANEOUS		200 00
1. Probation officers' expenses	\$200 00	
		<u>\$17,375 60</u>

BOSTON JUVENILE COURT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$24,010 98
1. Permanent employees	\$21,970 18	
2. Temporary employees	2,040 80	
B. SERVICE OTHER THAN PERSONAL		2,450 00
4. Transportation of persons	\$550 00	
12. Bond and insurance premiums	25 00	
13. Communication	525 00	
17. Care of persons	800 00	
22. Medical	225 00	
28. Expert	225 00	
35. Fees, service of venires, etc.	100 00	
C. EQUIPMENT		200 00
9. Office	\$100 00	
10. Library	100 00	
D. SUPPLIES		700 00
1. Office	\$700 00	
G. MISCELLANEOUS		700 00
1. Probation officers' expenses	\$700 00	
		<u>\$28,060 98</u>

DISTRICT COURT OF CHELSEA.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$22,758 45
1. Permanent employees	\$17,862 50	
2. Temporary employees	4,895 95	
B. SERVICE OTHER THAN PERSONAL		3,150 00
4. Transportation of persons	\$325 00	
8. Light, heat and power	100 00	
12. Bond and insurance premiums	15 00	
13. Communication	235 00	
18. Cleaning	100 00	
28. Expert	2,000 00	
35. Fees, service of venires, etc.	300 00	
39. General plant	75 00	
C. EQUIPMENT		200 00
7. Furniture and fittings	\$150 00	
10. Library	50 00	
D. SUPPLIES		1,200 00
1. Office	\$1,200 00	
G. MISCELLANEOUS		300 00
1. Probation officers' expenses	\$300 00	
		<u>\$27,608 45</u>

REGISTRY OF DEEDS.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$175,264 24
	1. Permanent employees	\$151,264 24	
	2. Temporary employees	12,000 00	
	3. Unassigned	12,000 00	
B.	SERVICE OTHER THAN PERSONAL		2,663 50
	1. Printing and binding	\$2,200 00	
	12. Bond and insurance premiums	63 50	
	13. Communication	300 00	
	39. General plant	100 00	
C.	EQUIPMENT		300 00
	9. Office	\$300 00	
D.	SUPPLIES		4,000 00
	1. Office	\$4,000 00	
			<u>\$182,227 74</u>

INDEX COMMISSIONERS.

B.	SERVICE OTHER THAN PERSONAL		\$21,248 00
	1. Printing and binding	\$248 00	
	29. Stenographic, copying and indexing,	21,000 00	
D.	SUPPLIES		1,275 00
	1. Office	\$1,275 00	
			<u>\$22,523 00</u>

INSANITY CASES.

B.	SERVICE OTHER THAN PERSONAL		\$30,065 00
	13. Communication	\$65 00	
	35. Fees, service of venires, etc.	30,000 00	
D.	SUPPLIES		50 00
	1. Office	\$50 00	
			<u>\$30,115 00</u>

LAND COURT.

B.	SERVICE OTHER THAN PERSONAL		\$900 00
	1. Printing and binding	\$100 00	
	13. Communication	550 00	
	29. Stenographic, copying and indexing,	100 00	
	35. Fees, service of venires, etc.	100 00	
	39. General plant	50 00	
C.	EQUIPMENT		375 00
	9. Office	\$300 00	
	10. Library	75 00	
D.	SUPPLIES		6,000 00
	1. Office	\$6,000 00	
			<u>\$7,275 00</u>

MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$21,113 91
1.	Permanent employees	\$19,633 91	
2.	Temporary employees	1,000 00	
3.	Unassigned	480 00	
B.	SERVICE OTHER THAN PERSONAL		3,700 00
4.	Transportation of persons	\$1,600 00	
13.	Communication	475 00	
14.	Motor vehicle repairs and care	225 00	
18.	Cleaning	300 00	
28.	Expert	900 00	
35.	Fees, service of venires, etc.	25 00	
37.	Photographic and blueprinting	25 00	
39.	General plant	150 00	
C.	EQUIPMENT		360 00
4.	Motor vehicles	\$50 00	
7.	Furniture and fittings	10 00	
12.	Medical, surgical, laboratory	225 00	
13.	Tools and instruments	25 00	
16.	Wearing apparel	50 00	
D.	SUPPLIES		885 00
1.	Office	\$400 00	
5.	Medical, surgical, laboratory	150 00	
8.	Laundry, cleaning, toilet	85 00	
11.	Motor vehicle	100 00	
13.	Chemicals and disinfectants	125 00	
16.	General plant	25 00	
E.	MATERIALS		30 00
10.	Electrical	\$5 00	
13.	General plant	25 00	
			<u>\$26,088 91</u>

MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$12,000 00
1.	Permanent employees	\$12,000 00	
B.	SERVICE OTHER THAN PERSONAL		2,610 00
4.	Transportation of persons	\$5 00	
5.	Cartage and freight	750 00	
13.	Communication	330 00	
14.	Motor vehicle repairs and care	250 00	
28.	Expert	125 00	
35.	Fees, service of venires, etc.	1,000 00	
37.	Photographic and blueprinting	50 00	
39.	General plant	100 00	
C.	EQUIPMENT		1,025 00
4.	Motor vehicles	\$800 00	
9.	Office	125 00	
12.	Medical, surgical, laboratory	100 00	
D.	SUPPLIES		525 00
1.	Office	\$225 00	
5.	Medical, surgical, laboratory	50 00	
11.	Motor vehicle	250 00	
			<u>\$16,160 00</u>

**ASSOCIATE MEDICAL EXAMINER SERVICE,
NORTHERN DIVISION.**

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,330 00
1.	Permanent employees	\$1,000 00	
2.	Temporary employees	330 00	
B.	SERVICE OTHER THAN PERSONAL		665 00
4.	Transportation of persons	\$300 00	
5.	Cartage and freight	100 00	
13.	Communication	40 00	
28.	Expert	50 00	
35.	Fees, service of venires, etc.	150 00	
37.	Photographic and blueprinting	25 00	
D.	SUPPLIES		65 00
1.	Office	\$50 00	
5.	Medical, surgical, laboratory	15 00	
			<u>\$2,060 00</u>

**ASSOCIATE MEDICAL EXAMINER SERVICE,
SOUTHERN DIVISION.**

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,300 00
1.	Permanent employees	\$1,000 00	
2.	Temporary employees	300 00	
B.	SERVICE OTHER THAN PERSONAL		565 00
4.	Transportation of persons	\$300 00	
5.	Cartage and freight	75 00	
13.	Communication	40 00	
35.	Fees, service of venires, etc.	125 00	
37.	Photographic and blueprinting	25 00	
D.	SUPPLIES		40 00
1.	Office	\$25 00	
5.	Medical, surgical, laboratory	15 00	
			<u>\$1,905 00</u>

MISCELLANEOUS EXPENSES, AUDITING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$880 00
1.	Permanent employees	\$880 00	
D.	SUPPLIES		75 00
1.	Office	\$75 00	
			<u>\$955 00</u>

MISCELLANEOUS EXPENSES, COLLECTING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,170 00
1.	Permanent employees	\$1,170 00	

MISCELLANEOUS EXPENSES, SHERIFF.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$3,000 00
1.	Permanent employees	\$3,000 00	

Miscellaneous Expenses, Sheriff.

B. SERVICE OTHER THAN PERSONAL	\$200 00	
12. Bond and insurance premiums	\$200 00	
		<u>\$3,200 00</u>

MISCELLANEOUS EXPENSES, TREASURY DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$5,399 86	
1. Permanent employees	\$5,399 86	
D. SUPPLIES	50 00	
1. Office	\$50 00	
		<u>\$5,449 86</u>

GRANITE AVENUE BRIDGE.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$2,703 69	
1. Permanent employees	\$2,556 99	
2. Temporary employees	146 70	
B. SERVICE OTHER THAN PERSONAL	520 00	
8. Light, heat and power	\$20 00	
39. General plant	500 00	
D. SUPPLIES	60 00	
1. Office	\$15 00	
3. Fuel	40 00	
16. General plant	5 00	
E. MATERIALS	55 00	
3. Bridges	\$50 00	
13. General plant	5 00	
		<u>\$3,338 69</u>
SOCIAL LAW LIBRARY	\$1,000 00	

PENAL INSTITUTIONS DEPARTMENT, OFFICE EXPENSES.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$31,937 50	
1. Permanent employees	\$31,937 50	
B. SERVICE OTHER THAN PERSONAL	968 00	
4. Transportation of persons	\$250 00	
12. Bond and insurance premiums	5 00	
13. Communication	200 00	
14. Motor vehicle repairs and care	450 00	
35. Fees, service of venires, etc.	15 00	
39. General plant	48 00	
C. EQUIPMENT	2,300 68	
4. Motor vehicles	\$2,296 68	
10. Library	4 00	
D. SUPPLIES	875 00	
1. Office	\$675 00	
11. Motor vehicle	200 00	
		<u>\$36,081 18</u>

HOUSE OF CORRECTION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$148,745 43
	1. Permanent employees	\$145,445 43	
	2. Temporary employees	2,400 00	
	3. Unassigned	900 00	
B.	SERVICE OTHER THAN PERSONAL		12,845 00
	3. Advertising and posting	\$35 00	
	4. Transportation of persons	450 00	
	5. Cartage and freight	75 00	
	10. Rent, taxes and water	100 00	
	12. Bond and insurance premiums	10 00	
	13. Communication	225 00	
	14. Motor vehicle repairs and care	50 00	
	16. Care of animals	50 00	
	22. Medical	75 00	
	35. Fees, service of venires, etc.	100 00	
	39. General plant	11,075 00	
	42. Educational and recreational	600 00	
C.	EQUIPMENT		37,500 00
	2. Machinery	\$2,000 00	
	4. Motor vehicle	600 00	
	6. Stable	100 00	
	7. Furniture and fittings	8,500 00	
	8. Educational and recreational	175 00	
	9. Office	125 00	
	11. Marine	100 00	
	13. Tools and instruments	2,900 00	
	16. Wearing apparel	23,000 00	
D.	SUPPLIES		138,215 00
	1. Office	\$1,250 00	
	2. Food and ice	90,000 00	
	3. Fuel	27,000 00	
	4. Forage and animal	10,000 00	
	5. Medical, surgical, laboratory	550 00	
	8. Laundry, cleaning, toilet	2,000 00	
	9. Educational and recreational	750 00	
	10. Agricultural	800 00	
	11. Motor vehicle	800 00	
	13. Chemicals and disinfectants	765 00	
	15. Tobacco	3,000 00	
	16. General plant	1,300 00	
E.	MATERIALS		23,728 00
	1. Building	\$18,028 00	
	10. Electrical	1,700 00	
	13. General plant	4,000 00	
F.	SPECIAL ITEMS		32,070 00
	7. Pensions and annuities	\$5,470 00	
	9. Care of dependents	26,000 00	
	14. Gratuities	600 00	
			<u>\$393,103 43</u>

STEAMER "MICHAEL J. PERKINS."

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$36,085 00
	1. Permanent employees	\$33,485 00

SCHEDULE A.

COUNTY OF SUFFOLK.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.

Superintendent, 1 at \$3,500 per year	\$3,509 59
Superintendent, assistant, 1 at \$45 per week	2,347 50
Cleaners, 15 at \$18 per week	14,085 00
Clerk, 1 at \$35 per week	1,825 83
Elevatormen, 9 at \$30-\$32 per week	14,634 00
Engineer, chief, 1 at \$50 per week	2,608 33
Engineer, assistant, 1 at \$44 per week	2,295 33
Engineers, assistant, 2 at \$42 per week	4,382 00
Firemen and oiler, 11 at \$39 per week	22,379 50
Floor officer, 1 at \$34-\$40 per week	1,956 67
Forewoman, 1 at \$30 per week	1,565 00
Gateman, 1 at \$35 per week	1,825 83
Janitors, 23 at \$30-\$32 per week	37,398 00
Janitors and elevator reliefs, 2 at \$34-\$36 per week	3,669 34
Janitor and watchman, 1 at \$32-\$34 per week	1,730 33
Matrons, 2 at \$25 per week	2,608 34
Mechanics, 10 at \$42 per week	21,910 00
Mechanic, helper, 1 at \$36 per week	1,878 00
Telephone operator, 1 at \$32 per week	1,669 33
Telephone operator, relief, 1 at \$15 per week	782 50
Watchmen, 2 at \$32-\$34 per week	3,460 66
Watchmen, 10 at \$30-\$32 per week	16,260 00
	<u>\$164,781 08</u>

TEMPORARY	<u>\$600 00</u>
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UNASSIGNED	<u>\$150 00</u>
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COUNTY BUILDINGS.

Cleaners and assistant janitresses, 16 at \$18 per week	\$15,024 00
Custodians, 6 at \$1,700 to \$1,900 per year	11,289 27
Firemen, 8 at \$6.50 per day	16,276 00
Janitors, watchmen and laborers, 17 at \$5 per day	26,605 00
	<u>\$69,194 27</u>

UNASSIGNED	<u>\$50 00</u>
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JAIL.

Jailer, 1 at \$1,000 per year	\$1,000 00
Chief officer, 1 at \$3,000-\$3,500 per year	3,291 67
Chaplains, 2 at \$800 per year	1,600 00
Chaplain, 1 at \$350 per year	350 00
Chief clerk, 1 at \$2,100-\$2,300 per year	2,216 67
Clerk, assistant, 1 at \$1,700-\$1,800 per year	1,758 33

Suffolk County Jail.

Dentist, 1 at \$1,000 per year	\$1,000 00
Hospital supervisor, 1 at \$2,000-\$2,100 per year	2,058 33
Matron, 1 at \$1,100-\$1,500 per year	1,333 33
Matron, first assistant, 1 at \$1,000-\$1,100 per year	1,058 33
Matrons, assistant, 5 at \$800-\$900 per year	4,291 65
Officer, first inside, 1 at \$2,100-\$2,300 per year	2,216 67
Officer, second inside, 1 at \$2,000-\$2,100 per year	2,058 33
Officer, third inside, 1 at \$2,000-\$2,100 per year	2,058 33
Officer, fourth inside, 1 at \$2,000-\$2,100 per year	2,058 33
Officers, 34 at \$1,900-\$2,000 per year	65,610 18
Pharmacist, 1 at \$1,900-\$2,000 per year	1,958 33
Physician, 1 at \$2,500 per year	2,500 00
Steward, 1 at \$1,900-\$2,100 per year	2,016 67
Watchman, engineer-in-charge, 1 at \$50 per week	2,608 33
Watchmen, operating engineers, 3 at \$42 per week	6,573 00
	<u>\$109,616 48</u>
TEMPORARY	<u>\$145 76</u>

SUPREME JUDICIAL COURT.

Clerk, 1 at \$5,300 per year	\$5,300 00
Clerk, assistant, 1 at \$4,420 per year	4,420 00
Clerk, second assistant, 1 at \$4,080 per year	4,080 00
Court officer-messenger, 1 at \$2,600 per year	2,600 00
Court officers, 5 at \$1,956 per year	9,780 00
Clerk, 1 at \$2,400-\$2,500 per year	2,458 33
Clerks, 3 at \$2,000-\$2,100 per year	6,174 99
Clerks, 8 at \$1,500 per year	12,000 00
	<u>\$46,813 32</u>

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

Clerk, 1 at \$6,800 per year	\$6,800 00
Clerk, assistant, equity, 1 at \$5,000 per year	5,000 00
Clerk, first assistant, 1 at \$4,420 per year	4,420 00
Clerks, assistant, 12 at \$4,080 per year	48,960 00
Clerical assistant, 1 at \$1,200 per year	1,200 00
Court officers, 37 at \$2,484 per year	91,908 00
Messenger and clerical assistant, 1 at \$3,000 per year	3,000 00
Sheriff, chief deputy, 1 at \$3,360 per year	3,360 00
Stenographers, 11 at \$3,500 per year	38,500 00
	<u>\$203,148 00</u>
TEMPORARY	<u>\$1,824 00</u>

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

Clerical assistants, 2 at \$2,400 per year	\$4,800 00
Clerical assistants, 2 at \$2,300 per year	4,600 00
Clerical assistant, 1 at \$2,170 per year	2,170 00
Clerical assistants, 3 at \$2,050 per year	6,150 00
Clerical assistant, 1 at \$1,950 per year	1,950 00
Clerical assistants, 5 at \$1,900 per year	9,500 00
Clerical assistants, 4 at \$1,800 per year	7,200 00
Clerical assistants, 2 at \$1,750 per year	3,500 00
Clerical assistants, 5 at \$1,700 per year	8,500 00

Superior Court, Civil Session, Clerk's Office.

Clerical assistants, 2 at \$1,600 per year	\$3,200 00
Clerical assistants, 40 at \$1,500 per year	60,000 00
Clerical assistants, 3 at \$1,350 per year	4,050 00
Clerical assistants, 7 at \$1,300 per year	9,100 00
Record clerk and messenger, 1 at \$2,150 per year	2,150 00

\$126,870 00

UNASSIGNED	\$500 00
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SUPERIOR COURT, CRIMINAL SESSION.

Clerk, 1 at \$6,800 per year	\$6,800 00
Clerks, assistant, 4 at \$4,080 per year	16,342 36
Clerks, 2 at \$2,500 per year	5,013 70
Clerk, 1 at \$2,200-\$2,300 per year	2,264 64
Clerks, 3 at \$2,000 per year	6,005 48
Clerks, 3 (4) at \$1,800 per year	6,470 12
Clerks, 5 at \$1,600 per year	8,017 52
Clerks, 2 at \$1,500-\$1,600 per year	3,125 30
Clerks, 2 (1) at \$1,500 per year	2,128 83
Clerk, 1 at \$500 per year	500 00
Interpreters, 2 at \$2,500 per year	5,000 00
Interpreter, 1 at \$2,000 per year	2,000 00
Stenographers, 2 at \$3,500 per year	7,000 00

Probation Department.

Chief probation officer, 1 at \$5,000 per year	\$5,000 00
Probation officers, 2 at \$3,300 per year	6,618 08
Probation officers, 2 at \$3,000 per year	6,016 44
Probation officer, 1 at \$2,880 per year	2,887 89
Probation officer, 1 at \$2,750 per year	2,750 00
Probation officer, 1 at \$2,660 per year	2,660 00
Probation officer, 1 at \$2,600 per year	2,600 00
Probation officers, 2 at \$2,640 per year	5,294 46
Probation officer, 1 at \$2,520 per year	2,526 90
Probation officer, 1 at \$2,400 per year	2,406 58
Probation officer, 1 at \$2,280 per year	2,286 25
Probation officer, 1 at \$2,040 per year	2,045 59
Clerical assistant, 1 at \$1,600 per year	1,600 00
Clerical assistants, 5 at \$1,500 per year	7,504 11
Clerical assistant, 1 at \$1,400 per year	1,403 84
Clerical assistants, 3 at \$1,000 per year	3,005 48

Office of District Attorney.

Chief stenographer and indictment clerk, 1 at \$2,750 per year	\$2,757 53
Clerks, 2 at \$1,300 per year	2,607 12
Court officer, 1 at \$2,840 per year	2,840 00
Court officers, 17 at \$2,484 per year	42,051 99
Indictment clerk (bail bond clerk), 1 at \$2,100 per year	2,105 75
Messenger, 1 at \$1,600 per year	1,604 38
Office assistant, 1 at \$2,100 per year	2,105 75
Office assistant, 1 at \$1,800 per year	1,804 93
Secretary and chief clerk, 1 at \$3,500 per year	3,509 59
Stenographers, 2 at \$1,600 per year	3,208 76
Telephone operator, 1 at \$1,300 per year	1,303 56

\$193,172 93

TEMPORARY	\$20,000 00
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PROBATE COURT.

Court officer, 1 at \$2,640 per year	\$2,640 00
Court messenger, 1 at \$2,484 per year	2,484 00
Guardian <i>ad litem</i> and officer of the court, 1 at \$3,000 per year	3,000 00
	\$8,124 00

MUNICIPAL COURT, CITY OF BOSTON.

Chief Justice, 1 at \$8,500 per year	\$8,500 00
Justices, associate, 8 at \$8,000 per year	64,000 00
Justices, special, 4 at \$25 per diem	7,500 00
Messenger, 1 at \$2,600 per year	2,600 00
Stenographer, 1 at \$2,400 per year	2,400 00

Criminal Business.

Clerk, 1 at \$5,000 per year	\$5,000 00
Clerk, first assistant, 1 at \$3,500 per year	3,500 00
Clerk, second assistant, 1 at \$3,000 per year	3,000 00
Clerk, third assistant, 1 at \$2,900 per year	2,900 00
Clerk, fourth assistant, 1 at \$2,900 per year	2,900 00
Clerk, fifth assistant, 1 at \$2,400 per year	2,400 00
Clerk, sixth assistant, 1 at \$2,400 per year	2,400 00
Clerk, seventh assistant, 1 at \$2,400 per year	2,400 00
Clerk, eighth assistant, 1 at \$2,400 per year	2,400 00
Clerical assistants	12,000 00
Court officer, chief, 1 at \$2,800 per year	2,800 00
Court officer, assistant, chief, 1 at \$2,584 per year	2,584 00
Court officers, 8 at \$2,484 per year	19,872 00
Interpreter, 1 at \$2,600 per year	2,600 00
Interpreter, 1 at \$2,500 per year	2,500 00
Van drivers, 2 at \$1,800 per year	3,609 86

Civil Business.

Clerk, 1 at \$5,600 per year	\$5,600 00
Clerk, first assistant, 1 at \$3,920 per year	3,920 00
Clerk, second assistant, 1 at \$3,360 per year	3,360 00
Clerk, third assistant, 1 at \$3,360 per year	3,360 00
Clerk, fourth assistant, 1 at \$3,360 per year	3,360 00
Clerk, fifth assistant, 1 at \$2,800 per year	2,800 00
Clerk, sixth assistant, 1 at \$2,800 per year	2,800 00
Clerk, seventh assistant, 1 at \$2,800 per year	2,800 00
Clerk, eighth assistant, 1 at \$2,800 per year	2,800 00
Clerical assistants	28,900 00
Court officers, 5 at \$2,484 per year	12,420 00
Interpreter, 1 at \$2,400 per year	2,400 00

Probation Department.

Chief probation officer, 1 at \$5,600 per year	\$5,615 34
Probation officer, first assistant chief, 1 at \$3,000 per year	3,008 22
Probation officer, second assistant chief, 1 at \$2,800 per year	2,807 67
Probation officers, deputy (male), 2 at \$2,900 per year	5,815 90
Probation officers, deputy chief (female), 2 at \$2,400 per year, ...	4,813 16
Probation officers (male), 15 at \$2,800 per year	42,115 05
Probation officers (female), 7 at \$2,300 per year	16,144 10
Clerk, 1 at \$2,100 per year	2,105 75
Clerk, 1 at \$2,000 per year	2,005 48
Clerk, 1 at \$1,900 per year	1,905 21
Clerk, 1 at \$1,800 per year	1,804 93
Clerks, 6 at \$1,700 per year	10,227 96

Municipal Court, City of Boston, Probation Department.

Clerk, 1 at \$1,600 per year	\$1,604 38
Clerks, 2 at \$1,500 per year	3,008 22
Clerks, 2 at \$1,400 per year	2,807 68
Clerk, 1 at \$1,300 per year	1,303 56
Clerks, 4 at \$1,250 per year	5,013 68
Clerk, 1 at \$1,100 per year	1,103 01

Medical Department.

Medical director, 1 at \$3,250 per year	\$3,258 90
Medical director, assistant, 1 at \$2,300 per year	2,306 30
Clerk, 1 at \$1,500 per year	1,504 11

\$352,664 47

TEMPORARY	\$350 00
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MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Justice, 1 at \$4,000 per year	\$4,000 00
Clerk, 1 at \$3,000 per year	3,000 00
Clerk, first assistant, 1 at \$2,250 per year	2,250 00
Clerk, second assistant, 1 at \$2,000 per year	2,000 00
Court officers, 2 at \$2,000 per year	4,000 00
Probation officer, chief, 1 at \$2,700 per year	2,700 00
Probation officers, 2 at \$2,100 per year	4,200 00

\$22,150 00

TEMPORARY	\$4,380 90
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EAST BOSTON DISTRICT COURT.

Justice, 1 at \$4,200 per year	\$4,200 00
Clerk, 1 at \$3,150 per year	3,150 00
Clerk, assistant, 1 at \$2,362.50 per year	2,362 50
Clerk, second assistant, 1 at \$1,890 per year	1,890 00
Court officers, 2 at \$2,000 per year	4,000 00
Interpreter, 1 at \$1,500 per year	1,500 00
Probation officer, 1 at \$2,700 per year	2,700 00
Probation officer, delinquent children, 1 at \$2,100 per year	2,100 00

\$21,902 50

TEMPORARY	\$4,056 95
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MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Justice, 1 at \$4,500 per year	\$4,500 00
Clerk, 1 at \$3,375 per year	3,375 00
Clerk, assistant, 1 at \$2,531.25 per year	2,531 25
Clerk, probation department, 1 at \$1,300 per year	1,300 00
Court officers, 2 at \$2,000 per year	4,000 00
Probation officer, 1 at \$2,500 per year	2,500 00
Probation officer, assistant, 1 at \$2,000 per year	2,000 00
Probation officer, juvenile, 1 at \$2,000 per year	2,000 00

\$22,206 25

TEMPORARY	\$1,816 30
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MUNICIPAL COURT, DORCHESTER DISTRICT.

Justice, 1 at \$5,600 per year	\$5,600 00
Clerk, 1 at \$4,200 per year	4,200 00
Clerk, assistant, 1 at \$3,150 per year	3,150 00
Court officer, 1 at \$2,000 per year	2,000 00
Probation officer, 1 at \$3,000 per year	3,000 00
Probation officer, assistant, 1 at \$1,500 per year	1,500 00
	\$19,450 00
TEMPORARY	\$5,633 50

MUNICIPAL COURT, ROXBURY DISTRICT.

Justice, 1 at \$6,000 per year	\$6,000 00
Clerk, 1 at \$4,500 per year	4,500 00
Clerk, assistant, 1 at \$3,375 per year	3,375 00
Clerk, assistant, 1 at \$2,700 per year	2,700 00
Clerk, assistant, 1 at \$2,025 per year	2,025 00
Court officers, 3 at \$2,000 per year	6,000 00
Probation officer, 1 at \$3,500 per year	3,500 00
Probation officer, assistant, 1 at \$3,000 per year	3,000 00
Probation officers, assistant, 3 at \$2,800 per year	8,400 00
Probation officer (female), 1 at \$2,500 per year	2,500 00
Probation officer (juvenile), 1 at \$2,800 per year	2,800 00
Clerk, probation office, 1 at \$1,900 per year	1,900 00
Clerk, probation office, 1 at \$1,700 per year	1,700 00
	\$48,400 00
TEMPORARY	\$17,532 50

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

Justice, 1 at \$4,500 per year	\$4,500 00
Clerk, 1 at \$3,375 per year	3,375 00
Clerk, first assistant, 1 at \$2,531.25 per year	2,531 25
Clerk, second assistant, 1 at \$2,025 per year	2,025 00
Court officers, 2 at \$2,000 per year	4,000 00
Probation officers, 2 at \$2,500 per year	5,000 00
	\$21,431 25
TEMPORARY	\$6,303 00

MUNICIPAL COURT, BRIGHTON DISTRICT.

Justice, 1 at \$3,300 per year	\$3,300 00
Clerk, 1 at \$2,475 per year	2,475 00
Court officer, 1 at \$2,000 per year	2,000 00
Probation officer, 1 at \$2,400 per year	2,400 00
Clerk, probation office, 1 at \$1,200 per year	1,200 00
	\$11,375 00
TEMPORARY	\$3,365 60

BOSTON JUVENILE COURT.

Justice, 1 at \$5,000 per year	\$5,000 00
Clerk, 1 at \$3,750 per year	3,750 00
Clerical assistant, 1 at \$1,800 per year	1,804 93
Clerical assistant, 1 at \$1,650 per year	1,654 52
Probation officer, chief, 1 at \$2,700-\$2,800 per year	2,766 05

Boston Juvenile Court.

Probation officer, 1 at \$2,400-\$2,500 per year	\$2,465 41
Probation officer, 1 at \$2,300-\$2,400 per year	2,365 02
Probation officer, 1 at \$2,100-\$2,200 per year	2,164 25

\$21,970 18

TEMPORARY	\$2,040 80
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DISTRICT COURT OF CHELSEA.

Justice, 1 at \$4,200 per year	\$4,200 00
Clerk, 1 at \$3,150 per year	3,150 00
Clerk, assistant, 1 at \$2,362.50 per year	2,362 50
Court officer, 1 at \$2,200 per year	2,200 00
Janitor, 1 at \$650 per year	650 00
Probation officer, 1 at \$2,400 per year	2,400 00
Probation officer, juvenile, 1 at \$1,700 per year	1,700 00
Probation officer, assistant to, 1 at \$1,200 per year	1,200 00

\$17,862 50

TEMPORARY	\$4,895 95
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REGISTRY OF DEEDS.

Register and assistant recorder, 1 at \$7,485.92 per year	\$7,485 92
Register, assistant, 1 at \$3,900 per year	3,900 00
Register, second assistant, 1 at \$3,900 per year	3,900 00
Attendants, coat room, 2 at \$1,080 per year	2,160 00
Clerk, chief, 1 at \$2,700 per year	2,700 00
Clerk, 1 at \$2,200-\$2,300 per year	2,258 33
Clerk, 1 at \$2,100-\$2,200 per year	2,158 33
Clerk, 1 at \$2,000-\$2,100 per year	2,058 33
Clerk, registered land, 1 at \$2,000 per year	2,000 00
Clerk, registered land, 1 at \$1,800 per year	1,800 00
Clerks, registered land, 2 (4) at \$1,600 per year	5,066 66
Clerks, registered land, 5 (3) at \$1,500 per year	5,750 00
Clerk, 1 at \$1,900 per year	1,900 00
Clerk, 1 at \$1,800 per year	1,800 00
Clerks, 2 at \$1,700-\$1,800 per year	3,516 66
Clerks, 4 at \$1,600-\$1,700 per year	6,633 32
Clerks, 6 (7) at \$1,600 per year	10,533 33
Clerks, 17 at \$1,500 per year	25,500 00
Clerk, 1 at \$1,460-\$1,560 per year	1,518 33
Clerks, 5 (7) at \$1,460 per year	9,003 34
Clerks, 7 (4) at \$1,400 per year	7,349 99
Clerk, 1 at \$1,320-\$1,400 per year	1,346 67
Clerk, 1 at \$1,300-\$1,360 per year	1,335 00
Clerk, 1 at \$1,200 per year	1,200 00
Copying plans, 1 at \$4 per plan	4,000 00
Copyists, 27, piece work	28,311 70
Reference maker, 1 at \$720-\$820 per year	778 33
Secretary and clerk, 1 at \$1,900 per year	1,900 00
Superintendent of work, 1 at \$2,100 per year	2,100 00
Telephone operator, 1 at \$1,300 per year	1,300 00

\$151,264 24

TEMPORARY	\$12,000 00
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UNASSIGNED	\$12,000 00
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MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

Medical examiner, 1 at \$6,000 per year	\$6,000 00
Clerk, executive, 1 at \$2,200-\$2,300 per year	2,258 33
Custodians, 2 at \$1,900-\$2,000 per year	3,927 98
Custodians, 2 at \$1,700-\$1,800 per year	3,526 44
Custodian, 1 at \$1,600-\$1,700 per year	1,662 83
Secretary, 1 at \$2,200-\$2,300 per year	2,258 33
	<u>\$19,633 91</u>

TEMPORARY \$1,000 00

UNASSIGNED \$480 00

MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

Medical examiner, 1 at \$6,000 per year	\$6,000 00
Chauffeur, 1 at \$1,800 per year	1,800 00
Secretary, 1 at \$1,700 per year	1,700 00
Stenographers, 2 at \$1,250 per year	2,500 00
	<u>\$12,000 00</u>

ASSOCIATE MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

Associate medical examiner, 1 at \$1,000 per year \$1,000 00

TEMPORARY \$330 00

ASSOCIATE MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

Associate medical examiner, 1 at \$1,000 per year \$1,000 00

TEMPORARY \$300 00

MISCELLANEOUS EXPENSES (AUDITING DEPARTMENT).

County auditor, 1 at \$880 per year \$880 00

MISCELLANEOUS EXPENSES (COLLECTING DEPARTMENT).

Clerk, 1 at \$860 per year	\$860 00
Clerk, 1 at \$310 per year	310 00
	<u>\$1,170 00</u>

MISCELLANEOUS EXPENSES (SHERIFF).

Sheriff, 1 at \$3,000 per year \$3,000 00

MISCELLANEOUS EXPENSES (TREASURY DEPARTMENT).

County treasurer, 1 at \$880 per year	\$880 00
Cashier, 1 at \$220-\$300 per year	266 67
Clerk, 1 at \$440-\$600 per year	533 33
Clerk, 1 at \$110 per year	110 00
County paymaster, 1 at \$3,600 per year	3,609 86
	<u>\$5,399 86</u>

GRANITE AVENUE BRIDGE.

Drawtenders, 3 at \$1,700 per year	\$2,556 99
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TEMPORARY	\$146 70
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PENAL INSTITUTIONS DEPARTMENT, OFFICE EXPENSES.

Commissioner, 1 at \$5,000 per year	\$5,013 70
Commissioner, deputy, 1 at \$3,500 per year	3,157 68
Chauffeur, 1 at \$1,600-\$1,700 per year	1,662 83
Clerk, chief, 1 at \$2,800-\$2,900 per year	2,866 44
Clerk, assistant chief, 1 at \$1,800-\$1,900 per year	1,863 60
Clerks and stenographers, 2 at \$1,500-\$1,600 per year	3,125 30
Clerk and stenographer, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk and stenographer, 1 at \$1,000-\$1,100 per year	1,061 53
Clerk and investigator, 1 at \$1,100-\$1,200 per year	1,161 62
Court officer and constable, 1 at \$1,900-\$2,000 per year	1,963 99
Officer and messenger, 1 at \$1,700 per year	1,704 66
Parole agent, 1 at \$2,000 per year	2,005 48
Parole agent and investigator, 1 at \$1,700-\$1,800 per year	1,763 22
Parole agent and visitor, 1 at \$1,600-\$1,700 per year	1,662 83
Visitor, 1 at \$1,600-\$1,700 per year	1,662 83
	<u>\$31,937 50</u>

HOUSE OF CORRECTION.

Master, 1 at \$2,600 per year	\$2,607 12
Deputy master, 1 at \$2,200 per year	2,206 03
Deputy master, assistant, 1 at \$1,800 per year	1,804 93
Deputy master, assistant, 1 at \$1,700 per year	1,704 66
Chaplain, 1 at \$1,200 per year	1,203 29
Chaplain, 1 at \$800 per year	802 19
Chief clerk, 1 at \$1,800-\$1,850 per year	1,834 25
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Clerks, 2 at \$1,300-\$1,400 per year	2,724 36
Cooks, 2 at \$1,200 per year	2,406 58
Clerk, 1 at \$1,000 per year	586 36
Dentist, 1 at \$15 per day	780 00
Engineer, chief, 1 at \$2,000-\$2,100 per year	2,064 07
Engineers, 5 at \$42 per week	10,955 00
Firemen, 6 at \$6.50 per day	12,207 00
Matron and cook, 1 at \$1,050-\$1,150 per year	1,111 42
Matron and laundress, 1 at \$800-\$1,000 per year	919 45
Officers, officer and farmer, etc., 64 at \$1,200-\$1,800 per year	88,941 41
Organist, 1 at \$900 per year	902 47
Organist, 1 at \$450 per year	451 23
Physician, 1 at \$2,500 per year	2,506 85
Religious instructor, 1 at \$400 per year	401 10
School teacher (school principal), 1 at \$1,100 per year	1,003 01
Watchmen, 2 at \$5 per day	3,660 00
	<u>\$145,445 43</u>

TEMPORARY	\$2,400 00
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UNASSIGNED	\$900 00
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Steamer "Michael J. Perkins."

Captain, 1 at \$50 per week	\$2,608 33
Deckhands, 5 (6) at \$31.50 per week	9,177 00
Engineer, chief, 1 at \$48 per week	2,504 00
Engineer, assistant, 1 at \$42 per week	2,191 00
Firemen and oilers, 3 at \$39 per week	6,103 50
Mate, 1 at \$45 per week	2,347 50
Mate, second, 1 at \$36 per week	1,878 00
Matron, 1 at \$22 per week	1,147 67
Watchmen, 2 at \$5 per day	3,650 00
Wharfinger, 1 at \$36 per week	1,878 00
	\$33,485 00
TEMPORARY	\$2,000 00
UNASSIGNED	\$600 00



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, February 1, 1928.

HON MALCOLM E. NICHOLS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of January, 1928, being one month of the financial year 1928, also of the balance of money remaining in the Treasury January 31, 1928, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK L. BRIER,
City Treasurer.

RECEIPTS.

	Receipts in January, 1928.		Total Receipts for one month of the Financial Year 1928.	
On account of the City of Boston:				
City Collector.....		\$2,638,640 95		\$2,638,640 95
Interest on Bank Deposits:				
Sundry Trust Funds.....	\$62 76		\$62 76	
Transit Accounts.....	2,812 54		2,812 54	
		2,875 30		2,875 30
Pay Roll Tailings, Settle- ments with Cashier for parties unpaid.....		988 94		988 94
Trust Funds:				
Investments Matured etc.:				
Cemetery Fund.....	\$13,000 00		\$13,000 00	
Mt. Hope Cemetery Fund,	3,000 00		3,000 00	
George F. Parkman Fund, Principal.....	242,000 00		242,000 00	
George R. White Fund: Principal.....	5,000 00		5,000 00	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	48,117 61		48,117 61	
Retirement Reserve Fund, Payments.....	2,829 94		2,829 94	
M. H. T. Carter Fund, In- come.....	40 00		40 00	
John Foster Fund, Income,	1 48		1 48	
Franklin Fund, First Part, Income.....	105 00		105 00	
Franklin Union, Income....	11,009 28		11,009 28	
Hospital Funds:				
Blodgett Fund.....	417 73		417 73	
George F. Parkman Fund, Income.....	46,735 51		46,735 51	
Public Library Funds:				
"The Children's Fund," Income.....	61 48		61 48	
Library Department Trust Fund, Income....	161 92		161 92	
Carried forward.....	\$372,479 95	\$2,642,505 19	\$372,479 95	\$2,642,505 19

RECEIPTS.— Concluded.

	Receipts in January, 1928.		Total Receipts for one month of the Financial Year 1928.	
Brought forward.....	\$372,479 95	\$2,642,505 19	\$372,479 95	\$2,642,505 19
Trust Funds, Concluded.				
George R. White Fund, Income.....	888 28	 373,368 23	888 28	373,368 23
		\$3,015,873 42		\$3,015,873 42
On account of the County of Suffolk:				
City Collector.....	\$67,079 25	.....	\$67,079 25	
Pay Roll Tailings.....	110 82	 67,190 07	110 82	67,190 07
Total Receipts.....	.....	\$3,083,063 49	.....	\$3,083,063 49

PAYMENTS.

	Payments in January, 1928.		Total Payments for one month of the Financial Year 1928.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....		\$107,456 45		\$107,456 45
Pay Roll Drafts.....		2,496,793 71		2,496,793 71
Special Drafts,—				
Ordinary Payments.....	\$822,011 18		\$822,011 18	
Interest on Dorchester Tun- nel Debt.....	1,060 00		1,060 00	
Interest on East Boston Tunnel Alterations Debt..	742 50		742 50	
Refunds:				
Ash and Garbage Tickets..	2 85		2 85	
Duplicate and Overpay- ments to City Collector,	1,372 84		1,372 84	
Fees and other charges....	101 80		101 80	
Interest.....	20 97		20 97	
Licensing Board Permit....	5 00		5 00	
Sewerage Works.....	8 45		8 45	
Taxes.....	4,950 80		4,950 80	
Water Service.....	20 00		20 00	
		830,296 39		830,296 39
Board of Commissioners of Sinking Funds:		\$3,434,546 55		\$3,434,546 55
Revenue collected.....		52,181 63		52,181 63
City Debt drawn for and un- paid as of January 1, 1928,		110,000 00		110,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....	\$806 06		\$806 06	
National Bank Tax.....	64 34		64 34	
Street Railway Tax.....	268 25		268 25	
		1,138 65		1,138 65
Interest Tailings.....		40 00		40 00
Old Claims.....		51 75		51 75
Pay Roll Tailings, City Ac- count.....		1,037 55		1,037 55
Carried forward.....		\$3,598,996 13		\$3,598,996 13

TREASURER'S MONTHLY STATEMENT.

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PAYMENTS.— Concluded.

	Payments in January, 1928.		Total Payments for one month of the Financial Year 1928.	
<i>Brought forward</i>		\$3,598,996 13		\$3,598,996 13
Trust Funds:				
Investments Purchased, etc.:				
Cemetery Fund.....	\$23,469 82		\$23,469 82	
Hospital Funds:				
Blodgett Fund.....	417 73		417 73	
Parkman Fund, Principal..	191,884 95		191,884 95	
White Fund, Principal....	44,758 00		44,758 00	
Parkman Fund, Income.....	1,968 71		1,968 71	
White Fund, Income.....	40 25		40 25	
M. H. T. Carter Hospital Fund Income.....	40 00		40 00	
		262,579 46		262,579 46
		\$3,861,575 59		\$3,861,575 59
On account of the County of Suffolk:				
General Payments.....	\$5,731 81		\$5,731 81	
Pay Roll Payments.....	182,004 14		182,004 14	
Special Payments:				
Other than Interest.....	4,293 99		4,293 99	
Bail refunded.....	650 00		650 00	
Pay Roll Tailings.....	124 48		124 48	
		192,804 42		192,804 42
Total payments.....		\$4,054,380 01		\$4,054,380 01

RECAPITULATION.

Balance, January 1, 1928		\$10,805,685 69
Receipts for one month, City account	\$3,015,873 42	
" " " " County accounts	67,190 07	
		3,083,063 49
		\$13,888,749 18
Payments for one month, City account	\$3,861,575 59	
" " " " County accounts	192,804 42	
		4,054,380 01
Balance, January 31, 1928, as shown in detail		<u>\$9,834,369 17</u>
Balance of cash on hand January 31, 1928, available for		
Regular Appropriations, Loans, etc.		\$8,701,448 07
Balances, Special and Trust accounts		1,112,186 50
Balances, Sundry Trust Funds accounts, etc.		20,734 60
		<u>\$9,834,369 17</u>

Balance, January 31, 1928, per Preceding Statements, as follows:

Atlantic National Bank	\$400,000 00
Boston National Bank	175,000 00
Brotherhood of Locomotive Engineers National Bank	25,000 00
Commercial Security National Bank	175,000 00
Commercial Security National Bank, pay roll tailings, account No. 2	71,368 83
Federal National Bank of Boston	375,000 00
First National Bank	1,391,015 89
Merchants National Bank	84,449 13
Merchants National Bank, sidewalk assessments, tailings account.	5,105 92
National Rockland Bank	325,000 00
National Shawmut Bank	169,318 49
Second National Bank	459,615 00
American Trust Company	575,000 00
Bank of Commerce and Trust Company	325,000 00
Beacon Trust Company	425,000 00
Boston Safe Deposit and Trust Company	350,000 00
Charlestown Trust Company	50,000 00
Exchange Trust Company	362,334 82
Industrial Bank and Trust Company	75,000 00
Jamaica Plain Trust Company	75,000 00
Liberty Trust Company	350,000 00
New England Trust Company	300,000 00
Old Colony Trust Company	341,646 52
Old Colony Trust Company, interest tailings	5,186 39
Carried forward	\$6,890,040 99

TREASURER'S MONTHLY STATEMENT.

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<i>Brought forward</i>	\$6,890,040 99	
State Street Trust Company:		
Account No. 1	313,020 94	
Account No. 2	325,000 00	
United States Trust Company	655,161 22	
		\$8,183,223 15
First National Bank, George R. White Fund,		
Income	\$105,562 76	
Merchants National Bank, Franklin Union,		
Andrew Carnegie Donation	343 26	
Merchants National Bank, George F. Parkman		
Fund	50,974 63	
Suffolk Savings Bank, Franklin Fund	350 27	
Federal National Bank of Boston, John Foster		
Fund	602 04	
First National Bank, "The Children's Fund"		
(Public Library):		
Principal	117 74	
Income	26,514 85	
Boston Safe Deposit and Trust Company, George		
F. Parkman Fund, Income	44,766 80	
Old Colony Trust Company, Library Department		
Trust Funds, Income	66,085 47	
Old Colony Trust Company, George R. White		
Fund, Principal	582 47	
American Trust Company Sundry Trust Funds	20,734 60	
Atlantic National Bank:		
East Boston Tunnel Alterations, Acts of 1924	8,893 25	
East Boston Tunnel Extension	20,460 56	
Tremont Street Subway, Alterations, Acts of 1924,	10,651 95	
Beacon Trust Company:		
Rapid Transit Interest and Sinking Fund	62,342 90	
Boston Tunnel and Subway	60,005 01	
Dorchester Tunnel	26,330 60	
East Boston Tunnel, Alterations	81,888 14	
National Shawmut Bank:		
Rapid Transit Interest and Sinking Fund		
(Special Account)	180,844 62	
Dorchester Rapid Transit (Special Account)	204,183 90	
Second National Bank:		
Dorchester Rapid Transit (Special Account)	300,914 96	
State Street Trust Company, No. 3:		
Boylston Street Subway	2,774 57	
Cambridge Connection	3,350 85	
Webster and Atlas National Bank:		
Rapid Transit	1,568 30	
Arlington Station	1,802 99	
Dorchester Rapid Transit	26,322 95	
Merchants National Bank, Dorchester Rapid		
Transit (Special Account)	300,466 02	
United States Trust Company, Dorchester Rapid		
Transit (Special Account)	819 91	
		1,610,256 37
		\$9,793,479 52
Cash and cash vouchers in office, including County and other		
duly authorized payments, in advance of Mayor's and County		
Auditor's drafts for the same		40,889 65
Total, January 31, 1928		\$9,834,369 17

Statement of Trust Funds, etc., in Custody of City Treasurer.

Babcock Music	\$3,110 12
James Phinney Baxter Bequest	5,974 05
Billings Westerly Cemetery	5,000 00
Boston Retirement Board:	
Annuity Savings Fund	2,850,213 30
Pension Accumulation Fund	5,091,712 02
Retirement Reserve Fund	195,988 07
Bunker Hill Burial Ground	40 00
Cemetery	853,644 25
City Hospital	130,947 25
Copenhagen	5,000 00
Dorchester North Burial Ground	10,203 50
Dorchester South Cemetery	3,444 50
Evergreen Cemetery	71,000 90
Fairview Cemetery	51,027 94
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	2,272 59
Foss Seventeenth of June and Flag	4,000 00
John Foster	602 04
Franklin, First Part	6,350 27
" Second Part	432,062 57
Franklin Union, Andrew Carnegie Donation	434,821 74
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	6,374 92
Ellen C. Johnson Bequest	6,204 19
John Larkin	535 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	257,207 39
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,237,934 96
George F. Parkman, Income	44,766 80
Phipps Street Burial Ground	250 00
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	773,336 15
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	163,372 43
George L. Thorndike Coal	10,000 00
Permanent School Pension	857,459 67
Public School Teachers' Retirement	1,052,324 94
Walter Scott Medal for Valor	2,000 00
George R. White, Principal	416,324 11
George R. White, Income	279,656 51
Total, January 31, 1928	<u>\$19,579,062 18</u>

TREASURER'S MONTHLY STATEMENT.

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Balance Sheet, January 31, 1928, as per Preceding Statement, as follows:

Amount of Funds invested in various securities	\$18,444,461 66	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
“The Children’s Fund” (Public Library), First National Bank:		
Principal	\$117 74	
Income	26,514 85	
Boston Retirement Board, Old Colony Trust Company:		
Annuity Savings Fund	17,691 92	
Pension Accumulation Fund	689,751 46	
Retirement Reserve Fund	30,988 07	
John Foster Fund, Federal National Bank of Boston	602 04	
Franklin Fund, First Part, Suffolk Savings Bank	350 27	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	343 26	
George F. Parkman Fund, Merchants National Bank	50,974 63	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	44,766 80	
Permanent School Pension Fund, First National Bank	126,763 39	
Public School Teachers’ Retirement Fund, Amer- ican Trust Company	18,856 26	
George R. White Fund:		
Principal, Old Colony Trust Company	582 47	
Income, First National Bank	105,562 76	
	\$1,113,865 92	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	20,734 60	
	1,134,600 52	
Total amounts of Funds, January 31, 1928		\$19,579,062 18

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending January 31, 1928, and for one month of the financial year 1928, beginning January 1, 1928, and ending December 31, 1928.

	Statement for the month of January, 1928.		Statement for one month of the Financial Year 1928.	
Balance of Cash December 31, 1927.....				\$2,723,051 49
Balance of Cash December 31, 1927.....		\$2,723,051 49		
Receipts in 1928:				
Interest on Bank Deposits..	\$9,484 54		\$9,484 54	
Interest on Investments.....	343,144 38		343,144 38	
Investments Matured.....	108,500 00		108,500 00	
Betterments, Assessments, etc.....	52,181 63		52,181 63	
		513,310 55		513,310 55
		\$3,236,362 04		\$3,236,362 04
Payments in 1928:				
Investments purchased.....	\$960,000 00		\$960,000 00	
Interest on Investments pur- chased.....	2,115 69		2,115 69	
Premiums on Investments purchased.....	36,542 63		36,542 63	
		998,658 32		998,658 32
Balance of Cash January 31, 1928.....		\$2,237,703 72		\$2,237,703 72

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1928.	Paid in 1928.	Outstanding.
Atlantic Avenue Extension.....			\$178,900 00
Blue Hill and Other Avenues.....			1,839,000 00
Cambridge Bridge.....			1,352,900 00
Charles River Basin.....			800,000 00
Charlestown Bridge No. 1.....			750,000 00
Charlestown Bridge No. 2.....			665,000 00
Highways, Making of, No. 1.....			3,135,301 00
Highways, Making of, No. 2.....			2,957,000 00
Hyde Park Street Railway.....			322,000 00
Public Park.....			1,336,000 00
Public Park Special.....			2,352,500 00
Schoolhouse, No. 1.....			1,000,000 00
Schoolhouse, No. 2.....			10,500,800 00
Separate Systems of Drainage, No. 1.....			3,062,000 00
Separate Systems of Drainage, No. 2.....			919,000 00
Sewerage Loan, No. 1.....			7,466,000 00
Sewerage Loan, No. 2.....			600,000 00
Stony Brook Improvement.....			398,000 00
Twenty-Year.....			398,000 00
Thirty-Year, No. 1.....			517,000 00
Thirty-Year, No. 2.....			1,272,000 00
Rapid Transit:			
Rapid Transit.....			4,416,000 00
Arlington Station.....			1,235,000 00
Boston Tunnel and Subway.....			8,256,700 00
Boylston Street Subway.....			5,395,000 00
Cambridge Connection.....			1,640,000 00
Dorchester Tunnel.....			12,115,000 00
Dorchester Rapid Transit.....			7,300,000 00
East Boston Tunnel.....			3,334,000 00
East Boston Tunnel Alterations.....			3,900,000 00
East Boston Tunnel Alterations, Acts of 1924,			20,000 00
East Boston Tunnel Extension.....			2,500,000 00
Tremont Street Subway Alterations, Acts of 1924.....			50,000 00
Suffolk County Courthouse.....			900,000 00
Totals, January 31, 1928.....			\$92,883,101 00
* Total Sinking Fund Debt Liabilities.....			\$92,883,101 00
Serial Loan Debt (City of Boston).....			49,624,000 00
Serial Loan Debt (County of Suffolk).....			416,000 00
Serial Loan Debt (Hyde Park).....			222,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse.....			219,999 97
Total Funded Debt.....			\$143,365,100 97

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension.....	\$4,012 87	\$177,000 00	\$181,012 87
Blue Hill and Other Avenues.....	25,613 43	1,404,600 00	1,430,213 43
Cambridge Bridge.....	40,370 48	831,980 00	872,350 48
Charles River Basin.....	17,698 16	416,000 00	433,698 16
Charlestown Bridge, No. 1.....	16,503 18	493,000 00	509,503 18
Charlestown Bridge, No. 2.....	24,988 43	557,000 00	581,988 43
Highways, Making of, No. 1.....	45,011 40	2,925,000 00	2,970,011 40
Highways, Making of, No. 2.....	41,570 25	2,678,900 00	2,720,470 25
Hyde Park Street Railway.....	9,570 67	25,000 00	34,570 67
Public Park.....	27,157 65	1,029,000 00	1,056,157 65
Public Park, Special.....	25,755 82	2,047,500 00	2,073,255 82
Schoolhouses, No. 1.....	136,072 76	678,000 00	814,072 76
Schoolhouses, No. 2.....	364,685 43	6,501,600 00	6,866,285 43
Separate Systems of Drainage, No. 1.....	50,909 69	2,125,000 00	2,175,909 69
Separate Systems of Drainage, No. 2.....	22,477 49	480,000 00	502,477 49
Sewerage Loan, No. 1.....	15,240 89	6,069,000 00	6,084,240 89
Sewerage Loan, No. 2.....	10,990 47	466,000 00	476,990 47
Stony Brook Improvement.....	11,251 23	249,000 00	260,251 23
Twenty-Year.....	315,753 09	85,000 00	400,753 09
Thirty-Year, No. 1.....	15,049 02	398,600 00	413,649 02
Thirty-Year, No. 2.....	8,139 37	882,000 00	890,139 37
Rapid Transit:			
Rapid Transit.....	24,876 65	3,135,000 00	3,159,876 65
Arlington Station.....	1,913 17	8,000 00	9,913 17
Boston Tunnel and Subway.....	36,890 97	3,243,450 00	3,280,340 97
Boylston Street Subway.....	18,420 26	78,000 00	96,420 26
Cambridge Connection.....	3,904 76	356,000 00	359,904 76
Dorchester Tunnel.....	11,131 52	435,000 00	446,131 52
East Boston Tunnel.....	22,118 25	1,815,000 00	1,837,118 25
East Boston Tunnel Alterations.....	18,658 69	38,000 00	56,658 69
East Boston Tunnel Extension.....	10,106 65	205,000 00	215,106 65
Suffolk County Courthouse.....	38,842 30	535,420 00	574,262 30
Moneys for Reduction of Debt.....	822,018 72	500,000 00	1,322,018 72
Total Resources, January 31, 1928.....	\$2,237, 703 72	\$40,868,050 00	\$43,105,753 72

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Atlantic National Bank.....	\$106,753 13	American Trust Co.....	\$79,287 73
Boston National Bank.....	51,549 32	Bank of Commerce and Trust Co.....	102,490 08
Commercial Security Nat. Bank,	39,573 71	Beacon Trust Co.....	86,195 17
Federal National Bank.....	121,603 60	Boston Safe Deposit and Trust Co.....	81,294 53
First Nat. Bank.....	177,820 25	Charlestown Trust Co.....	52,982 82
Nat. Rockland Bank.....	71,023 25	Columbia Trust Co.....	26,826 85
Nat. Shawmut Bank.....	104,358 79	Exchange Trust Co.....	101,890 64
Second Nat. Bank.....	101,799 69	Industrial Bank and Trust Co.,	18,902 28
Webster and Atlas Nat. Bank..	87,819 31	Jamaica Plain Trust Co.....	29,417 42
Merchants Nat. Bank.....	256,958 05	Liberty Trust Co.....	95,299 81
		New England Trust Co.....	113,557 93
		Old Colony Trust Co.....	122,420 19
		State Street Trust Co.....	94,478 64
		United States Trust Co.....	113,400 53
		Total Deposits, Jan. 31, 1928,	\$2,237,703 72

FRANK L. BRIER,
*Treasurer of the Board of Commissioners of
Sinking Funds of the City of Boston.*

SINKING FUND DEBT DUE IN FINANCIAL YEAR, 1928.

CLASSIFICATION OF DEBT.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Highways, Making of, No. 2..	\$750,000 00	.....	.....	\$5,000 00	\$6,000 00	\$761,000 00
Public Park Special	450,000 00	\$50,000 00	.....	.....	450,000 00	950,000 00
Schoolhouse No. 1.....	.....	.....	\$250,000 00	.....	.....	250,000 00
Schoolhouse No. 2.....	500,000 00	.....	750,000 00	.....	650,000 00	1,900,000 00
Sewerage Loan No. 1.....	492,000 00	.....	.....	500,000 00	.....	992,000 00
Twenty Year.....	.....	17,000 00	.....	381,000 00	.....	398,000 00
Thirty Year No. 1.....	.....	.....	.....	.....	25,000 00	25,000 00
	\$2,192,000 00	\$67,000 00	\$1,000,000 00	\$886,000 00	\$1,131,000 00	\$5,276,000 00
Debt paid.....	2,192,000 00	.....	.....	.....	.....	2,192,000 00
	.....	\$67,000 00	\$1,000,000 00	\$886,000 00	\$1,131,000 00	\$3,084,000 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1928, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Blue Hill and Other Avenues.....	\$93,000 00	.....	.....	.....	\$40,000 00	\$133,000 00
Cambridge Bridge.....	.....	.....	.....	.....	22,000 00	22,000 00
Highways, Making of, No. 1.....	1,000 00	.....	.....	\$5,000 00	.....	6,000 00
Highways, Making of, No. 2.....	187,000 00	.....	.....	.....	.....	187,000 00
Public Park.....	3,000 00	\$50,000 00	.....	.....	52,000 00	105,000 00
Public Park, Special.....	105,000 00	.....	\$5,000 00	118,000 00	319,000 00	547,000 00
Schoolhouse, No. 1.....	55,000 00	.....	.....	.....	.....	55,000 00
Schoolhouse, No. 2.....	275,000 00	.....	.....	.....	550,000 00	825,000 00
Separate System of Drainage, No. 2.....	.....	.....	.....	.....	23,000 00	23,000 00
Sewerage Loan, No. 1.....	59,000 00	.....	.....	382,000 00	102,000 00	543,000 00
Twenty Year.....	106,000 00	.....	2,000 00	.....	.....	108,000 00
Suffolk County Courthouse.....	2,000 00	.....	.....	.....	17,000 00	19,000 00
	\$886,000 00	\$50,000 00	\$7,000 00	\$505,000 00	\$1,125,000 00	\$2,573,000 00
Investments paid.....	886,000 00	.....	.....	.....	.....	886,000 00
	.....	\$50,000 00	\$7,000 00	\$505,000 00	\$1,125,000 00	\$1,687,000 00

FUNDED SINKING FUND DEBT.

When Due, and Amount of City of Boston Bonds Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of City of Boston Debt Due.	Amount of City of Boston Debt Held by the Sinking Funds as Investments.
1928.....	\$3,084,000 00	\$1,687,000 00
1929.....	3,320,450 00	1,109,000 00
1930.....	3,696,550 00	949,000 00
1931.....	2,659,000 00	2,598,000 00
1932.....	4,440,101 00	3,125,000 00
1933.....	1,525,000 00	452,000 00
1934.....	2,860,000 00	1,963,000 00
1935.....	5,378,000 00	1,499,000 00
1936.....	5,338,500 00	636,500 00
1937.....	4,700,000 00	2,148,600 00
1938.....	1,867,900 00	399,000 00
1939.....	1,711,000 00	—
1940.....	650,000 00	—
1941.....	250,000 00	250,000 00
1942.....	901,000 00	354,000 00
1943.....	1,800,000 00	666,000 00
1944.....	4,236,000 00	811,000 00
1945.....	4,269,700 00	586,000 00
1946.....	1,650,000 00	840,000 00
1947.....	1,629,000 00	971,450 00
1948.....	2,315,000 00	315,000 00
1949.....	655,900 00	—
1950.....	1,000,000 00	—
1952.....	5,000 00	—
1956.....	450,000 00	—
1957.....	3,400,000 00	37,000 00
1958.....	3,400,000 00	—
1959.....	2,500,000 00	—
1960.....	4,765,000 00	—
1961.....	1,775,000 00	—
1962.....	1,515,000 00	—
1963.....	500,000 00	—
1964.....	400,000 00	—
1965.....	87,000 00	50,000 00
1966.....	159,000 00	—
1967.....	1,565,000 00	—
1968.....	1,350,000 00	—
1969.....	1,255,000 00	—
1970.....	2,255,000 00	1,635,000 00
1971.....	3,995,000 00	—
1972.....	3,570,000 00	—
Totals, January 31, 1928.....	\$92,883,101 00	* \$23,081,550 00

* See page 17.

INVESTMENTS HELD BY THE SINKING FUNDS.

* City of Boston Bonds as per page 15:

5%	\$220,000 00
4%	5,374,900 00
3½%	15,507,650 00
3%	1,979,000 00

\$23,081,550 00

" " " Serial Bonds:

5%	\$781,000 00
4½%	1,349,000 00
4¼%	1,082,000 00
4%	3,688,500 00
3½%	225,000 00

7,125,500 00

County of Suffolk Bonds:

4½%	\$32,000 00
4%	5,000 00
3%	136,000 00

173,000 00

Commonwealth of Massachusetts Bonds:

3½%	\$767,000 00
3%	75,000 00

842,000 00

U. S. Government First Liberty Loan Bonds, 4¼%

360,000 00

" " " Fourth Liberty Loan Bonds, 4¼%

750,000 00

City of Akron, Ohio, Bonds, 5%

150,000 00

" " Atlanta, Ga., Bonds, 4½%

55,000 00

" " Baltimore, Md., Bonds, 4%

483,000 00

" " Chicago, Ill., Bonds, 4%

200,000 00

" " Cleveland, Ohio, Bonds:

4¾%	\$300,000 00
4½%	200,000 00

500,000 00

" " Columbus, Ohio, Bonds, 4½%

239,000 00

" " Cranston, R. I., Bonds, 4¼%

50,000 00

" " Detroit, Mich., Bonds:

4½%	\$487,000 00
4%	20,000 00

507,000 00

" " Dayton, Ohio, Bonds, 4½%

302,000 00

" " Elizabeth, N. J., Bonds, 4½%

15,000 00

" " Flint, Mich., Bonds, 4½%

100,000 00

" " Grand Rapids, Mich., Bonds:

4½%	\$115,000 00
4¼%	200,000 00

315,000 00

" " Los Angeles, Cal., Bonds:

5%	\$30,000 00
4¾%	220,000 00

250,000 00

" " Milwaukee, Wis., Bonds, 4½%

200,000 00

" " Minneapolis, Minn., Bonds:

5%	\$60,000 00
4¼%	100,000 00

160,000 00

" " Newark, N. J., Bonds, 4¼%

360,000 00

" " Norwalk, Ct., Bonds, 4%

50,000 00

" " Pawtucket, R. I., Bonds, 4¼%

300,000 00

" " St. Louis, Mo., Bonds, 4%

200,000 00

" " St. Paul, Minn., Bonds, 4¼%

200,000 00

" " Philadelphia, Pa., Bonds, 4½%

450,000 00

" " Pittsburgh, Pa., Bonds, 4¼%

200,000 00

" " Richmond, Va., Bonds, 4½%

50,000 00

" and County of San Francisco, Cal., Bonds, 4½%

200,000 00

" of Schenectady, N. Y., Bonds, 4¾%

75,000 00

" of Toledo, Ohio, Bonds:

4¾%	\$95,000 00
4½%	180,000 00

275,000 00

Carried forward..... \$38,218,050 00

INVESTMENTS HELD BY THE SINKING FUNDS.— *Concluded.*

<i>Brought forward</i>		\$38,218,050 00
City of Youngstown, Ohio, Bonds, 5%.....		155,000 00
State “ Alabama, Bonds, 4¼%.....		280,000 00
“ “ California Bonds:		
4½%.....	\$100,000 00	
4¼%.....	100,000 00	
4%.....	100,000 00	
		300,000 00
“ “ Louisiana Bonds:		
5%.....	\$275,000 00	
4¾%.....	25,000 00	
		300,000 00
“ “ Michigan Bonds, 4¼%.....		500,000 00
“ “ North Carolina Bonds:		
4½%.....	\$250,000 00	
4¼%.....	100,000 00	
		350,000 00
“ “ North Dakota Bonds, 4½%.....		200,000 00
“ “ Minnesota Bonds, 4¼%.....		400,000 00
“ “ Oregon Bonds:		
5½%.....	\$20,000 00	
4½%.....	45,000 00	
4¼%.....	100,000 00	
		165,000 00
Total investments January 31, 1928 (see page 13).....		<u>\$40,868,050 00</u>



CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

JANUARY, 1928.

COLLECTING DEPARTMENT,
BOSTON, February 1, 1928.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended January 31, 1928, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

GEORGE H. JOHNSON,
City Collector.

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin-Dorchester School Fund Income.....	\$95 63		\$95 63	
Cemetery Trust Fund In- come.....	3,948 83		3,948 83	
Copenhagen Fund Income ,	100 00		100 00	
Statistics Department:				
<i>City Record:</i>				
1928.....	451 50		451 50	
1927.....	62 00		62 00	
Eastburn School Fund In- come.....	20 00		20 00	
Fitzgerald Firemen's Gold Medal Fund Income..	15 00		15 00	
Franklin Union, A. Car- negie Donation.....	490 00		490 00	
Gibson School Fund In- come.....	1,118 96		1,118 96	
Hospital Department:				
Income on Trust Funds,	1,007 00		1,007 00	
George B. Hyde Bequest Income.....	40 00		40 00	
Ellen C. Johnson Fountain Fund Income.....	53 33		53 33	
Susan H. Leeds Fund In- come.....	228 44		228 44	
Horace Mann School Fund Income.....	168 75		168 75	
Library Department Trust Funds Income.....	6,430 48		6,430 48	
Phillips Street Fund In- come.....	227 50		227 50	
Police Charitable Fund In- come.....	625 50		625 50	
<i>Carried forward.....</i>	\$15,082 92	.....	\$15,082 92	

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
Brought forward	\$15,082	92	\$15,082	92
Printing Department:				
Printing:				
1928	56,064	80	56,064	80
1927	1,559	67	1,559	67
Postage:				
1928	4,801	12	4,801	12
1927	396	38	396	38
Stationery:				
1928	8,900	13	8,900	13
1927	350	85	350	85
Randidge Trust Fund In- come	738	75	738	75
Rapid Transit:				
Dorchester Rapid Transit:				
1928	6,389	00	6,389	00
Dorchester Tunnel:				
Rents, 1928	9,121	63	9,121	63
East Boston Tunnel Al- terations:				
1928	6	90	6	90
Hyde Park Street Railway:				
Rents, Buildings	250	00	250	00
Sawyer Marcella Street Home Fund Income	28	75	28	75
Sewerage Works, 1927	165	48	165	48
Teachers' Waterston Fund Income	72	00	72	00
The Children's Fund In- come	1,423	34	1,423	34
Carried forward	\$105,797	72	\$105,797	72

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
<i>Brought forward.....</i>	\$105,797 72	.....	\$105,797 72	
Water Service:				
Water Rates, 1928.....	991 57		991 57	
“ “ 1927.....	461,415 82		461,415 82	
“ “ 1926.....	5,300 25		5,300 25	
“ “ 1925.....	230 89		230 89	
“ “ 1924.....	231 38		231 38	
“ “ 1923.....	160 47		160 47	
“ “ 1922.....	16 17		16 17	
Fees.....	306 25		306 25	
Off and On for Non-pay- ment.....	181 00		181 00	
Miscellaneous:.				
1928.....	26,623 39		26,623 39	
1927.....	556 22		556 22	
George R. White Fund:				
Income:				
1928.....	32,909 54		32,909 54	
1927.....	150 67		150 67	
J. L. Whitney Bibliographic Account:				
Income.....	350 00		350 00	
		\$634,775 34		\$634,775 34
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1928.....	\$8,010 05		\$8,010 05	
1927.....	432 78		432 78	
		8,442 83		8,442 83
SINKING FUNDS.				
Canal Street Land:				
Rents:				
1927.....	\$416 66		\$416 66	
<i>Carried forward.....</i>	\$416 66	\$643,218 17	\$416 66	\$643,218 17

COLLECTOR'S MONTHLY REPORT.

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
<i>Brought forward</i>	\$416 66	\$643,218 17	\$416 66	\$643,218 17
Charlestown Bridge:				
Rents:				
1928.....	79 00		79 00	
1927.....	29 00		29 00	
1925.....	25 00		25 00	
Cambridge Street and Court Street, 1928....	1 00		1 00	
Dock Square and Faneuil Hall Square Improve- ments, 1927.....	32,858 00		32,858 00	
Norfolk Street Widening:				
1921-22.....	73 72		73 72	
Interest on ditto.....	15 61		15 61	
Stuart Street, 1924-25....	56,753 29		56,753 29	
Interest on ditto.....	28,698 08		28,698 08	
Tremont Street Improve- ment:				
1927.....	1,380 00		1,380 00	
Interest on ditto.....	11 10		11 10	
Construction of Streets:				
1928.....	709 07		709 07	
1927.....	4,577 42		4,577 42	
1926.....	891 09		891 09	
1925.....	387 64		387 64	
1924-25.....	731 70		731 70	
1923-24.....	600 22		600 22	
1922-23.....	256 20		256 20	
1921-22.....	206 89		206 89	
1920-21.....	622 08		622 08	
1919-20.....	440 92		440 92	
<i>Carried forward</i>	\$129,763 69	\$643,218 17	\$129,763 69	\$643,218 17

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
<i>Brought forward</i>	\$129,763 69	\$643,218 17	\$129,763 69	\$643,218 17
Construction of Streets:				
1918-19	44 29		44 29	
1917-18	393 35		393 35	
1916-17	126 95		126 95	
1915-16	7 75		7 75	
Interest on Construction of Streets	1,414 09		1,414 09	
Sewerage Works:				
1928	203 50		203 50	
1927	729 45		729 45	
1926	217 57		217 57	
1925	246 90		246 90	
1924-25	194 54		194 54	
1923-24	233 68		233 68	
1922-23	207 85		207 85	
1921-22	55 00		55 00	
1920-21	22 35		22 35	
1919-20	78 49		78 49	
1918-19	82 34		82 34	
1917-18	128 33		128 33	
1916-17	31 90		31 90	
1915-16	104 48		104 48	
1908-09	121 50		121 50	
1904-05	395 01		395 01	
Interest on Sewerage Works	625 13		625 13	
<i>Carried forward</i>	\$135,428 14	\$643,218 17	\$135,428 14	\$643,218 17

COLLECTOR'S MONTHLY REPORT.

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	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
<i>Brought forward</i>	\$135,428 14	\$643,218 17	\$135,428 14	\$643,218 17
Separate Systems of Drainage:				
1919-20	19 13		19 13	
1918-19	33 51		33 51	
1917-18	49 10		49 10	
Interest on Separate Systems of Drainage..	7 00		7 00	
		135,536 88		135,536 88
SPECIAL FUNDS.				
Duplicate and Overpay- ments	\$1,908 38		\$1,908 38	
Cemetery Trust Fund	9,445 17		9,445 17	
Evergreen Cemetery	665 00		665 00	
Evergreen Cemetery Trust Fund	530 00		530 00	
Fairview Cemetery	658 00		658 00	
Fairview Cemetery Trust Fund	290 00		290 00	
Mt. Hope Cemetery	2,849 00		2,849 00	
Mt. Hope Cemetery Trust Fund	815 00		815 00	
Abram E. Cutter Fund	10 00		10 00	
West Roxbury Parkway, 1927	132 00		132 00	
Interest on ditto	4 62		4 62	
Unclaimed Money	405 00		405 00	
Sales and rents of School Property, 1928	938 37		938 37	
George R. White Fund	1,000 00		1,000 00	
<i>Carried forward</i>	\$19,650 54	\$778,755 05	\$19,650 54	\$778,755 05

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
<i>Brought forward</i>	\$19,650 54	\$778,755 05	\$19,650 54	\$778,755 05
James L. Whitney Fund...	785 50		785 50	
		20,436 04		20,436 04
GENERAL REVENUE.				
Building Department:				
1928.....	\$4,970 75		\$4,970 75	
Board of Examiners.....	672 00		672 00	
Boston Sanatorium:				
1928.....	634 92		634 92	
Boxing fees, from State.....	11,194 84		11,194 84	
City Clerk Department:				
Miscellaneous.....	1,558 55		1,558 55	
City Documents.....	12 50		12 50	
Collecting Department:				
Fees and Charges.....	2,829 81		2,829 81	
Finance Commission.....	24 12		24 12	
Fire Department:				
Miscellaneous:				
1928.....	2,897 32		2,897 32	
1927.....	155 37		155 37	
Wire Division, 1928.....	6,768 74		6,768 74	
Hay Scales.....	17 80		17 80	
Health Department:				
Sales, etc.:				
1928.....	642 52		642 52	
1927.....	63 00		63 00	
<i>Carried forward</i>	\$32,438 12	\$799,191 09	\$32,438 12	\$799,191 09

COLLECTOR'S MONTHLY REPORT.

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
Brought forward.....	\$32,438 12	\$799,191 09	\$32,438 12	\$799,191 09
Inspection of Milk and Vinegar.....	74 00		74 00	
Hospital Department:				
Contagious Cases:				
1928.....	686 80		686 80	
1927.....	3,166 64		3,166 64	
1926.....	921 97		921 97	
1925.....	84 57		84 57	
Telephone.....	59 72		59 72	
Birth fees.....	38 75		38 75	
Bones.....	104 82		104 82	
Rents:				
1928.....	2,931 25		2,931 25	
Institutions Department:				
Infirmary Division:				
Long Island Hospital:				
1928.....	41 45		41 45	
1927.....	321 43		321 43	
Interest on Miscellaneous Assessments.....	5,996 18		5,996 18	
Library Department:				
1928.....	2,016 88		2,016 88	
Licensing Board:				
1928.....	682 00		682 00	
1927.....	51 00		51 00	
Liquor Licenses:				
1928.....	5 00		5 00	
1927.....	1 00		1 00	
Carried forward.....	\$49,645 70	\$799,191 09	\$49,645 70	\$799,191 09

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
Brought forward	\$49,645 70	\$799,191 09	\$49,645 70	\$799,191 09
Market Department	12 18		12 18	
Rents, 1928	56 67		56 67	
" 1927	27,999 01		27,999 01	
Mayor	1,149 00		1,149 00	
Park Department:				
1928	310 86		310 86	
Rents, 1928	41 67		41 67	
1927	1,443 75		1,443 75	
1926	50 00		50 00	
Gypsy and Brown-tail Moth Suppression:				
1927	290 00		290 00	
1926	8 25		8 25	
1925	1 00		1 00	
1923	1 00		1 00	
1922	1 35		1 35	
1921	7 23		7 23	
1919	02		02	
1918	2 46		2 46	
1917	2 40		2 40	
1916	08		08	
1912	2 80		2 80	
Bath Division, 1928	2,180 78		2,180 78	
Police Department	11,961 82		11,961 82	
Public Buildings Depart- ment:				
1928	88 67		88 67	
Rents:				
1928	294 00		294 00	
1927	237 59		237 59	
Carried forward	\$95,768 29	\$799,191 09	\$95,768 29	\$799,191 09

COLLECTOR'S MONTHLY REPORT.

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
<i>Brought forward</i>	\$95,768 29	\$799,191 09	\$95,768 29	\$799,191 09
Registry Department	741 50		741 50	
Reserve Fund, 1927				
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1928	969 90		969 90	
1927	2,221 51		2,221 51	
1926	24 00		24 00	
1923-24	4 00		4 00	
Deaf Mutes, 1927 . .	11,502 16		11,502 16	
Smith Fund	4 25		4 25	
Refund of Salaries:				
1928	57 96		57 96	
1927	189 88		189 88	
Dog Licenses, 1928	730 00		730 00	
School Committee:				
Supplies and Incidentals:				
1928	11,627 70		11,627 70	
1927	8,085 57		8,085 57	
1926	1,621 78		1,621 78	
Extended Use of Schools, 1928	852 72		852 72	
Schoolhouse Department:				
Rents:				
1928	98 00		98 00	
1927	1 00		1 00	
Street Laying-Out Depart- ment	2,066 75		2,066 75	
<i>Carried forward</i>	\$136,566 97	\$799,191 09	\$136,566 97	\$799,191 09

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
<i>Brought forward</i>	\$136,566 97	\$799,191 09	\$136,566 97	\$799,191 09
Public Works Department:				
Bridge Service, 1928	40 41		40 41	
Rents, 1928	200 00		200 00	
Ferry Service:				
Tolls, etc	4,221 34		4,221 34	
Rents:				
Rents, 1928	9 50		9 50	
Lighting Service:				
1928	63 45		63 45	
1927	180 13		180 13	
1926	12 00		12 00	
Paving Service:				
Assessments:				
1927	136 58		136 58	
1926	26 03		26 03	
1925	238 77		238 77	
1924-25	219 50		219 59	
1923-24	93 48		93 48	
1922-23	164 81		164 81	
1916-17	369 36		369 36	
Miscellaneous:				
1928	2,082 24		2,082 24	
1927	1,827 46		1,827 46	
Interest on Paving Service	140 34		140 34	
Sewer Service:				
Entrance fees	1,478 70		1,478 70	
<i>Carried forward</i>	\$148,071 07	\$799,191 09	\$148,071 07	\$799,191 09

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
Brought forward.....	\$148,071 07	\$799,191 09	\$148,071 07	\$799,191 09
Sewer Service:				
Labor and Material:				
1928.....	91 13		91 13	
1927.....	23 63		23 63	
Sanitary Service:				
1928.....	8,290 23		8,290 23	
Taxes:				
1927.....	1,519,074 34		1,519,074 34	
1926.....	55,497 39		55,497 39	
1925.....	7,567 31		7,567 31	
1924.....	7,202 78		7,202 78	
1923.....	230 31		230 31	
1922.....	541 05		541 05	
1921.....	348 27		348 27	
1920.....	334 99		334 99	
1919.....	328 04		328 04	
1918.....	402 80		402 80	
1917.....	336 30		336 30	
1916.....	218 94		218 94	
1914.....	1 75		1 75	
Interest on Taxes.....	38,448 38		38,448 38	
Foreign Ships, 1927.....	2 31		2 31	
Corporation Tax.....	145,388 38		145,388 38	
Street Railway Tax.....	279 22		279 22	
Weights and Measures Department.....	1,091 69		1,091 69	
		1,933,770 31		1,933,770 31
Carried forward.....		\$2,732,961 40		\$2,732,961 40

	Receipts in January, 1928.		Total Receipts for one month ended January 31, 1928.	
<i>Brought forward</i>		\$2,732,961 40		\$2,732,961 40
COUNTY OF SUFFOLK.				
Fines, Fees and Costs.	\$57,949 72		\$57,949 72	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1928.	15 40		15 40	
Labor, Sale of Material, etc.:				
1927.	309 00		309 00	
Insanity cases:				
1927.	363 75		363 75	
		58,637 87		58,637 87
Total amount received and paid to City Treasurer, ...		\$2,791,599 27		\$2,791,599 27



AUDITOR'S MONTHLY EXHIBIT

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1928.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, January 31, 1928.

To the Mayor, City Council and Heads of Departments:

SIRS,—The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1928 as shown in the books in his office January 31, 1928, including the January 31 draft, being one month's draft, exhibiting the balances brought forward from 1927, the amounts drawn January 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power January 31, 1928.

The January 31 draft comprises special payments, pay rolls and bills paid in January.

The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.*
Art Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Assessing Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1928 not having been passed, payments are made under a uthority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$10 25	\$10 25		
			10 25	10 25		
			19,442 08	19,442 08		
			19,001 26	19,001 26		
			367 02	367 02		
			65 00	65 00		
			8 80	8 80		
			5,496 86	5,496 86		
			5,183 35	5,183 35		
			13 95	13 95		
			299 56	299 56		
			881 42	881 42		
			881 42	881 42		
			941 67	941 67		
			941 67	941 67		
			17,745 82	17,745 82		
			17,508 09	17,508 09		
			118 93	118 93		
			10 00	10 00		
			\$44,518 10	\$44,518 10		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>				
Building Department:				
Department Expenses:				
Materials.....				
Special items.....				
Board of Appeal.....				
Personal Service.....				
Service other than personal.....				
Supplies.....				
Board of Examiners.....				
Personal Service.....				
Services other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$1,699 44	\$250 00		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$250 00		

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$44,518 10	\$44,518 10		
			12 97	12 97		
			95 83	95 83		
			297 66	297 66		
			297 66	297 66		
			301 22	301 22		
			281 66	281 66		
			19 56	19 56		
			3,802 90	3,802 90		
			3,621 27	3,621 27		
			1 25	1 25		
			130 38	130 38		
			50 00	50 00		
			4,739 12	4,739 12		
			4,456 57	4,456 57		
			24 90	24 90		
			153 85	153 85		
			103 80	103 80		
			437 49	437 49		
			437 49	437 49		
		\$1,949 44				
			1,342 77	1,342 77		
			1,082 77	1,082 77		
		\$1,949 44	\$55,439 26	\$55,439 26		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations. 1928.
<i>Brought forward</i>	\$1,699 44	\$250 00	.....	.....
City Planning Board:				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
<i>Carried forward</i>	\$1,699 44	\$250 00	.....	.....

AUDITOR'S MONTHLY EXHIBIT.

7

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$1,949 44	\$55,439 26	\$55,439 26		
			260 00	260 00		
			8,600 44	8,600 44		
			8,389 50	8,389 50		
			5 00	5 00		
			205 94	205 94		
			5,208 73	5,208 73		
			3,103 75	3,103 75		
			2,029 98	2,029 98		
			75 00	75 00		
			8,523 47	8,523 47		
			8,433 47	8,433 47		
			90 00	90 00		
			3,529 02	3,529 02		
			2,676 82	2,676 82		
			533 70	533 70		
			10 00	10 00		
			12 30	12 30		
			296 20	296 20		
			265,926 75	265,926 75		
			234,589 60	234,589 60		
			1,367 74	1,367 74		
			2,070 30	2,070 30		
			2,300 36	2,300 36		
			1,491 96	1,491 96		
			24,106 79	24,106 79		
			6,856 13	6,856 13		
			6,785 63	6,785 63		
		\$1,949 44	\$354,083 80	\$354,083 80		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,699 44	\$250 00	.....	.....
Fire Department:				
Wire Division:				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department Expenses.....		1,007 00		
Personal service.....		100 00		
Service other than personal.....				
Equipment.....				
Supplies.....		907 00		
Materials.....				
Special items.....				
Miscellaneous.....				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$1,257 00	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$1,949 44	\$354,083 80	\$354,083 80		
			20 50	20 50		
			50 00	50 00		
			43,872 07	43,872 07		
			42,672 29	42,672 29		
			327 35	327 35		
			109 84	109 84		
			369 95	369 95		
			1 64	1 64		
			291 00	291 00		
			100 00	100 00		
		1,007 00	100,866 89	100,866 89		
			74,742 02	74,742 02		
			1,669 24	1,669 24		
			2,560 22	2,560 22		
			20,851 26	20,851 26		
			649 72	649 72		
			394 43	394 43		
			14,396 58	14,396 58		
			12,757 36	12,757 36		
			254 00	254 00		
			19 50	19 50		
			914 84	914 84		
			2 65	2 65		
			448 23	448 23		
			3,140 19	3,140 19		
			2,913 52	2,913 52		
			15 10	15 10		
		\$2,956 44	\$516,359 53	\$516,359 53		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,699 44	\$1,257 00	.....	.....
Institutions Department:				
Central Office:				
Supplies.....				
Miscellaneous.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Rainsford Island, Care of.....				
Infirmary Division:				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "Edith S. Wilkin" ("James J. Minot")..				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$1,257 00	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,956 44	\$516,359 53	\$516,359 53		
			40 65	40 65		
			170 92	170 92		
			2,966 89	2,966 89		
			1,904 02	1,904 02		
			327 06	327 06		
			381 32	381 32		
			171 16	171 16		
			183 33	183 33		
			91 67	91 67		
			31,991 02	31,991 02		
			16,632 63	16,632 63		
			11 55	11 55		
			481 15	481 15		
			14,464 25	14,464 25		
			401 44	401 44		
			1,528 48	1,528 48		
			1,438 98	1,438 98		
			5 53	5 53		
			19 00	19 00		
			34 97	34 97		
			30 00	30 00		
			7,295 02	7,295 02		
			7,019 14	7,019 14		
			86 66	86 66		
			120 00	120 00		
			69 22	69 22		
			57,943 28	57,943 28		
			50,732 49	50,732 49		
			4,468 77	4,468 77		
			241 58	241 58		
		\$2,956 44	\$618,175 89	\$618,175 89		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue Received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$1,257 00	.....	.....
Library Department:				
Supplies.....				
Materials.....				
Special items.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Mayor, Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Public Celebrations.....				
Park Department:				
Department Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$1,257 00	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,956 44	\$618,175 89	\$618,175 89		
			1,599 09	1,599 09		
			829 39	829 39		
			71 96	71 96		
			2,130 37	2,130 37		
			1,873 87	1,873 87		
			13 35	13 35		
			46 25	46 25		
			196 90	196 90		
			1,116 25	1,116 25		
			1,116 25	1,116 25		
			4,356 03	4,356 03		
			4,224 33	4,224 33		
			42 70	42 70		
			14 25	14 25		
			38 25	38 25		
			36 50	36 50		
			91,734 95	91,734 95		
			79,369 13	79,369 13		
			912 01	912 01		
			2,070 27	2,070 27		
			7,363 50	7,363 50		
			1,512 12	1,512 12		
			507 92	507 92		
			8,803 57	8,803 57		
			8,523 12	8,523 12		
		\$2,956 44	\$726,317 06	\$726,317 06		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,699 44	\$1,257 00	.....	.....
Park Department:				
Cemetery Division:				
Equipment.....				
Supplies.....				
Materials.....				
Special Items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Public Welfare Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$1,257 00	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,956 44	\$726,317 06	\$726,317 06		
.....			280 00	280 00		
.....			45	45		
.....			360,914 42	360,914 42		
.....			336,926 97	336,926 97		
.....			912 22	912 22		
.....			1,746 53	1,746 53		
.....			1,364 57	1,364 57		
.....			19,964 13	19,964 13		
.....			23,465 37	23,465 37		
.....			19,711 63	19,711 63		
.....			2,999 94	2,999 94		
.....			138 09	138 09		
.....			215 79	215 79		
.....			24 78	24 78		
.....			375 14	375 14		
.....			178,181 08	178,181 08		
.....			6,481 50	6,481 50		
.....			210 13	210 13		
.....			171,489 45	171,489 45		
.....			326 66	326 66		
.....			326 66	326 66		
.....			430 67	430 67		
.....			430 67	430 67		
.....		\$2,956 44	\$1,289,635 26	\$1,289,635 26		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$1,257 00	.....	.....
Public Welfare Department:				
Wayfarers' Lodge:				
Equipment.....				
Supplies.				
Public Works Department:				
Central Office.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Lighting Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$1,699 44	\$1,257 00	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,956 44	\$1,289,635 26	\$1,289,635 26		
			5,969 26	5,969 26		
			5,969 26	5,969 26		
			27,599 28	27,599 28		
			26,185 30	26,185 30		
			78 47	78 47		
			138 19	138 19		
			357 16	357 16		
			418 47	418 47		
			421 69	421 69		
			29,265 20	29,265 20		
			26,029 83	26,029 83		
			884 11	884 11		
			70 25	70 25		
			1,623 79	1,623 79		
			128 24	128 24		
			528 98	528 98		
			329 30	329 30		
			329 30	329 30		
			91,346 92	91,346 92		
			81,417 65	81,417 65		
			466 22	466 22		
			1,985 48	1,985 48		
			2,101 11	2,101 11		
			3,364 95	3,364 95		
			2,011 51	2,011 51		
.....		\$2,956,44	\$1,444,145 22	\$1,444,145 22		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$1,699 44	\$1,257 00	.....	.....
Public Works Department:				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
Sinking Funds Department.....				
Personal service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$1,257 00	.....	.....

* See pages 44 and 53.

¹ See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,956 44	\$1,444,145 22	\$1,444,145 22		
			172,428 96	172,428 96		
			128,169 83	128,169 83		
			35,094 04	35,094 04		
			624 74	624 74		
			4,147 90	4,147 90		
			1,791 27	1,791 27		
			2,601 18	2,601 18		
			32,832 78	32,832 78		
			30,985 47	30,985 47		
			24 59	24 59		
			35 68	35 68		
			397 38	397 38		
			882 12	882 12		
			507 54	507 54		
			2,970 32	2,970 32		
			2,970 32	2,970 32		
			19,349 64	19,349 64		
			227 75	227 75		
			224 00	224 00		
			3 75	3 75		
			26,402 39	26,402 39		
			4,516 52	4,516 52		
			50 65	50 65		
			27 72	27 72		
			21,807 50	21,807 50		
			954 50	954 50		
			954 50	954 50		
		\$2,956 44	\$1,699,311 56	\$1,699,311 56		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$1,699 44	\$1,257 00	.....	.....
Statistics Department:				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$1,699 44	\$1,257 00	.....	.....

* See pages 36 and 52.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,956 44	\$1,699,311 56	\$1,699,311 56		
			13,095 97	13,095 97		
			12,809 32	12,809 32		
			203 90	203 90		
			54 50	54 50		
			28 25	28 25		
			3,469 41	3,469 41		
			2,405 81	2,405 81		
			1,041 35	1,041 35		
			22 25	22 25		
			3,883 36	3,883 36		
			3,591 54	3,591 54		
			150 00	150 00		
			141 82	141 82		
			2,592 87	2,592 87		
			2,592 87	2,592 87		
.....		\$2,956 44	\$1,722,353 17	\$1,722,353 17		

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.*
Schools:				
School Committee				
Extended use of public schools				
Pensions to teachers				
Physical education				
School physicians and nurses				
Schoolhouse Department:				
Department expenses				
Land and buildings for schools †	\$1,607,657 58			
	\$1,607,657 58			

* The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

† In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation of \$2,000,000 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$936,089 91	\$936,089 91		
			461 67	461 67		
			11,280 26	11,280 26		
			8,640 97	8,640 97		
			16,225 96	16,225 96		
			10,524 02	10,524 02		
		\$1,607,657 58	133,314 76	133,314 76		
		\$1,607,657 58	\$1,116,537 55	\$1,116,537 55		

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928. *
Suffolk County Courthouse, Custodian.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Suffolk County Courthouse, County Buildings...				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
County Buildings.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Jail.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Supreme Judicial Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....			\$11,417 01	\$11,417 01		
.....			11,304 35	11,304 35		
.....						
.....			112 66	112 66		
.....			594 63	594 63		
.....						
.....			206 78	206 78		
.....			387 85	387 85		
.....			5,627 54	5,627 54		
.....			4,482 84	4,482 84		
.....			1,118 70	1,118 70		
.....						
.....			26 00	26 00		
.....			13,003 21	13,003 21		
.....			8,807 32	8,807 32		
.....			47 42	47 42		
.....			50 00	50 00		
.....			2,923 02	2,923 02		
.....			804 53	804 53		
.....			370 92	370 92		
.....			4,161 32	4,161 32		
.....			3,881 66	3,881 66		
.....			32 07	32 07		
.....						
.....			12 75	12 75		
.....			234 84	234 84		
.....						
.....			\$34,803 71	\$34,803 71		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans issued in 1928.	Appropriations. 1928.
<i>Brought forward.</i>				
Superior Court, Civil Session, General Expenses. .				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.				
Special items.....				
Superior Court, Civil Session, Clerk's Office.				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.				
Special items.....				
Miscellaneous.				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.				
Special items.....				
Miscellaneous.				
Municipal Court, Charlestown District.				
Personal service.....				
Service other than personal.....				
<i>Carried forward.</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....			\$34,803 71	\$34,803 71		
.....			50,140 51	50,140 51		
.....			13,961 78	13,961 78		
.....			35,233 32	35,233 32		
.....			200 00	200 00		
.....			745 41	745 41		
.....			6,306 41	6,306 41		
.....			5,231 93	5,231 93		
.....			139 25	139 25		
.....			3 00	3 00		
.....			719 10	719 10		
.....			213 13	213 13		
.....			34,393 69	34,393 69		
.....			14,943 65	14,943 65		
.....			18,359 94	18,359 94		
.....			202 00	202 00		
.....			199 60	199 60		
.....			688 50	688 50		
.....			1,196 47	1,196 47		
.....			677 00	677 00		
.....			105 22	105 22		
.....			52 00	52 00		
.....			362 25	362 25		
.....			24,564 00	24,564 00		
.....			22,960 82	22,960 82		
.....			296 16	296 16		
.....			230 00	230 00		
.....			865 19	865 19		
.....			211 83	211 83		
.....			2,110 25	2,110 25		
.....			1,933 97	1,933 97		
.....			69 38	69 38		
.....			\$153,515 04	\$153,515 04		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				
Municipal Court, Charlestown District:				
Equipment.....				
Supplies.....				
Miscellaneous.....				
East Boston District Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, South Boston District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, Dorchester District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, West Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$153,515 04	\$153,515 04		
			93 50	93 50		
			13 40	13 40		
			2,023 20	2,023 20		
			1,910 03	1,910 03		
			64 42	64 42		
			34 75	34 75		
			14 00	14 00		
			2,076 81	2,076 81		
			1,895 58	1,895 58		
			57 50	57 50		
			75 00	75 00		
			47 00	47 00		
			1 73	1 73		
			2,041 72	2,041 72		
			1,774 34	1,774 34		
			36 00	36 00		
			83 03	83 03		
			132 90	132 90		
			15 45	15 45		
			5,107 45	5,107 45		
			4,749 58	4,749 58		
			142 00	142 00		
			78 00	78 00		
			70	70		
			104 16	104 16		
			33 01	33 01		
			2,024 51	2,024 51		
			1,914 94	1,914 94		
			68 00	68 00		
			30 12	30 12		
			11 45	11 45		
			\$166,788 73	\$166,788 73		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Boston Juvenile Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
District Court of Chelsea.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Registry of Deeds.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Index Commissioners.....				
Service other than personal.....				
Supplies.....				
Insanity cases.....				
Service other than personal.....				
Supplies.....				
Land Court.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$166,788 73	\$166,788 73		
			1,123 36	1,123 36		
			1,040 47	1,040 47		
			37 04	37 04		
			8 00	8 00		
			32 85	32 85		
			5 00	5 00		
			1,780 62	1,780 62		
			1,651 61	1,651 61		
			51 18	51 18		
			54 85	54 85		
			22 98	22 98		
			1,658 23	1,658 23		
			1,314 25	1,314 25		
			136 33	136 33		
			45 90	45 90		
			150 25	150 25		
			11 50	11 50		
			5,504 58	5,504 58		
			5,469 04	5,469 04		
			20 04	20 04		
			15 50	15 50		
			1,041 31	1,041 31		
			1,041 31	1,041 31		
			1,310 23	1,310 23		
			1,310 23	1,310 23		
			167 01	167 01		
			1 00	1 00		
			9 00	9 00		
			157 01	157 01		
			\$179,374 07	\$179,374 07		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
personal service.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued
.....			\$179,374 07	\$179,374 07		
.....			1,493 47	1,493 47		
.....			1,493 47	1,493 47		
.....						
.....			895 16	895 16		
.....			895 16	895 16		
.....						
.....			172 47	172 47		
.....			126 47	126 47		
.....			46 00	46 00		
.....						
.....			83 33	83 33		
.....			83 33	83 33		
.....						
.....			100 50	100 50		
.....			73 00	73 00		
.....			27 50	27 50		
.....			71 66	71 66		
.....			71 66	71 66		
.....			450 00	450 00		
.....			250 00	250 00		
.....			200 00	200 00		
.....			393 60	393 60		
.....			393 60	393 60		
.....						
.....			\$183,034 26	\$183,034 26		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				
County Debt Requirements:				
Sinking Funds.....				
Serial Loans.....	\$193 20			
Interest.....	46 67			
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
	\$239 87			

Regular Appropriations.— Continued.

Transfers	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$183,034 26	\$183,034 26		
		\$193 20				
		46 67				
			1,994 47	1,994 47		
			1 994 47	1,994 47		
			30,599 56	30,599 56		
			10,147 77	10,147 77		
			15 45	15 45		
			255 37	255 37		
			16,667 75	16,667 75		
			1,035 71	1,035 71		
			2,477 51	2,477 51		
			2,891 29	2,891 29		
			2,315 76	2,315 76		
			333 00	333 00		
			205 45	205 45		
			7 08	7 08		
			30 00	30 00		
			181 63	181 63		
			181 63	181 63		
		\$239 87	\$218,701 21	\$218,701 21		

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balance from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
City Loans, Redemption of	\$20,888 79			
Payments to date:				
Redemption of city debt proper,				
Redemption of Hyde Park town				
debt				
Redemption of Rapid Transit				
debt				
Redemption of Hyde Park water				
debt				
Boston Retirement Board:				
Pension Accumulation Fund				
Boston Sanatorium:				
Out-Patient Building	11,554 75			
City Record, Publication of *	428 82	3513 50		
Damages by Dogs, etc				
Fire Department:				
Fire Station, Shawmut Avenue and Tremont				
Street				
New Central Fire Station	14,898 90			
New Fire Station, Engine 17 and Ladder 7,				
Dorchester	62,149 07			
Hospital Department:				
City Hospital Improvements	1,047 48			
City Hospital, Research Laboratory	2,370 56			
Hospital Buildings, Plans, etc	24,077 65			
House Officers' Building	179,104 52			
Maternity Building	569 57			
Maternity Building, Furnishing and Equip-				
ping	10,891 92			
Medical Pavilion	21,742 28			
New Surgical Building	255,480 74			
Nurses' Home, Additions and Alterations	67,894 54			
Nurses' Home, Furnishing and Equipping	12,974 49			
Out-Patient Building, Furnishing and Equip-				
ping	11,899 29			
Carried forward	\$424,270 28	3513 50		

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balance Unexpended.	Loans authorized but not issued.
.....		\$20,866 39	.....	.....	\$20,866 39	
.....		11,554 75	.....	.....	11,554 75	
.....		989 32	\$213 68	\$213 68	766 64	
.....						\$115,000 00
.....		14,669 60	12,683 24	12,683 24	1,986 36	150,000 00
.....		43,149 07	11,592 14	11,592 14	31,556 93	
.....		1,047 48	.....	.....	1,047 48	
.....		2,370 36	.....	.....	2,370 36	
.....		29,077 65	2,568 11	2,568 11	26,509 54	\$1,000 00
.....		179,104 53	.....	.....	179,104 53	282,000 00
.....		369 37	.....	.....	369 37	163,000 00
.....		10,891 92	.....	.....	10,891 92	
.....		21,742 88	9,013 40	9,013 40	12,729 48	13,000 00
.....		255,460 74	45,742 99	45,742 99	209,717 75	100,500 00
.....		67,694 54	.....	.....	67,694 54	
.....		13,974 49	2,210 62	2,210 62	11,763 87	
.....		11,609 29	.....	.....	11,609 29	
.....		\$634,763 75	\$24,024 18	\$24,024 18	\$600,739 60	\$867,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$684 250 28	\$513 50	.....	.....
Hospital Department:				
Power Plant, Additions and Alterations.....	58,913 52	.....	.....	.....
“The Thorndike Memorial”	621 48	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping.....	1,018 29	.....	.....	.....
Institutions:				
Elks’ Parker Hill Hospital, Site and Buildings,	783 13	.....	.....	.....
Hospital, Parker Hill, Buildings, etc.....	347 02	.....	.....	.....
For House of Correction, <i>see</i> County of Suffolk,	.....	.....	.....	.....
Long Island Laundry.....	1,591 96	.....	.....	.....
Long Island, New Buildings and Additions, and Equipment and Furniture.....	136,683 34	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc.....	2,416 34	.....	.....	.....
Central Library Building, Addition, Equipping and Furnishing.....	11,799 39	.....	.....	.....
Central Library Building, Fireproofing, In- provements, etc.....	.....	.....	.....	.....
Park Department:				
Departmental Equipment.....	429 40	.....	.....	.....
Animals, birds, etc.....	7,105 61	.....	.....	.....
Arnold Arboretum, Improvements.....	1,269 93	.....	.....	.....
Boston Common and Public Garden, Improve- ments.....	3,425 62	.....	.....	.....
Carolina Avenue Playground.....	1,984 47	.....	.....	.....
Christopher J. Lee Playground.....	815 23	.....	.....	.....
Columbus Park, Improvements.....	103,176 39	.....	.....	.....
Fens, Improvements.....	99,365 17	.....	.....	.....
Franklin Park, Improvements.....	25,789 67	.....	.....	.....
Franklin Square and Blackstone Square, Im- provements.....	1,433 79	.....	.....	.....
Independence Square, Improvements, South Boston.....	2,000 00	.....	.....	.....
Longwood Park, Improvements, Roxbury.....	2,130 00	.....	.....	.....
Marine Park, Improvements, etc.....	10,388 44	.....	.....	.....
Massachusetts Avenue, Improvements.....	1,977 75	.....	.....	.....
Maverick Square Improvements, East Boston..	2,000 00	.....	.....	.....
North End Park, Improvements.....	20,729 72	.....	.....	.....
<i>Carried forward</i>	\$1,182,445 94	\$513 50	.....	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$684,763 78	\$84,024 18	\$84,024 18	\$600,739 60	\$867,500 00
.....		58,913 52	31,067 50	31,067 50	27,846 02	135,000 00
.....		621 48	.....	.....	621 48	
.....		1,018 29	.....	.....	1,018 29	
.....		783 13	.....	.....	783 13	
.....		347 02	.....	.....	347 02	825,000 00
.....		1,591 96	.....	.....	1,591 96	
.....		136,683 34	90,849 75	90,849 75	45,833 59	700,000 00
.....		2,416 34	.....	.....	2,416 34	
.....		11,799 39	.....	.....	11,799 39	
.....						250,000 00
.....		429 40	62 20	62 20	367 20	
.....		7,105 61	3,897 65	3,897 65	3,207 96	
.....		1,269 93	595 11	595 11	674 82	
.....		3,425 62	1,631 52	1,631 52	1,794 10	
.....		1,984 47	.....	.....	1,984 47	
.....		815 23	.....	.....	815 23	
.....		103,176 39	1,818 85	1,818 85	101,357 54	
.....		99,365 17	9,992 69	9,992 69	89,372 48	
.....		25,789 67	11,718 05	11,718 05	14,071 62	
.....		1,433 79	.....	.....	1,433 79	
.....		2,000 00	.....	.....	2,000 00	
.....		2,130 00	.....	.....	2,130 00	
.....		10,388 44	282 50	282 50	10,105 94	
.....		1,977 75	.....	.....	1,977 75	
.....		2,000 00	.....	.....	2,000 00	
.....		20,729 72	197 18	197 18	20,532 54	
.....		\$1,182,959 44	\$236,137 18	\$236,137 18	\$946,822 26	\$2,777,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$1,182,445 94	\$513 50	.....	.....
Park Department:				
Orient Heights Playground, Improvements....	2,412 62	.....	.....	.....
Park, Park Square District.....	22,804 87	.....	.....	.....
Park, Wellington Hill District.....	18,000 00	.....	.....	.....
Playground, Brookside Avenue and Corn- wall Street.....	748 75	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	12,373 93	.....	.....	.....
Playground, Mattapan.....	799 48	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Wachusett Street, Forest Hills....	230 00	.....	.....	.....
Playground, Webster Avenue Section, North End.....	2,158 10	.....	.....	.....
Playground Purposes:				
Billings Field.....	2,163 99	.....	.....	.....
Tenean Beach Playground.....	463 47	.....	.....	.....
Prescott Square Improvements.....	1,806 50	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	1,358 76	.....	.....	.....
Riverway, Improvements.....	3,343 72	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	.....	.....	.....	.....
Thomas Park, Improvements, South Boston..	3,000 00	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	2,699 25	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	7,211 78	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	25,000 00	.....	.....	.....
Printing Department *.....	278,696 81	72,072 95	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	1,940 59	.....	.....	.....
Courthouse, Dorchester.....	156 65	.....	.....	.....
East Boston Courthouse and Police Station 7, additional land and plans.....	32,075 00	.....	.....	.....
<i>Carried forward</i>	\$1,605,755 46	\$72,586 45	.....	.....

* See page 52.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$1,182,959 44	\$236,137 18	\$236,137 18	\$946,822 26	\$2,777,500 00
.....		2,412 62	.....	.....	2,412 62	
.....		22,804 87	.....	.....	22,804 87	
.....		18,000 00	.....	.....	18,000 00	
.....		748 75	.....	.....	748 75	
.....		866 00	.....	.....	866 00	
.....		12,373 93	.....	.....	12,373 93	
.....		799 48	.....	.....	799 48	
.....		755 86	.....	.....	755 86	
.....		230 00	230 00	230 00		
.....		2,158 10	59 40	59 40	2,098 70	
.....		2,163 99	.....	.....	2,163 99	
.....		463 47	.....	.....	463 47	
.....		1,806 50	986 07	986 07	820 43	
.....		1,846 00	.....	.....	1,846 00	
.....		1,358 76	1,351 80	1,351 80	6 96	
.....		3,343 72	89 00	89 00	3,254 72	
.....			87 08	87 08 {	(\$87.08 to be provided for)	50,000 00
.....		3,000 00	.....	.....	3,000 00	
.....		2,699 25	.....	.....	2,699 25	
.....		397 39	.....	.....	397 39	
.....		7,211 78	.....	.....	7,211 78	
.....		25,000 00	.....	.....	25,000 00	
.....		350,769 76	19,336 92	19,336 92	331,432 84	
.....		1,940 59	.....	.....	1,940 59	
.....		156 65	.....	.....	156 65	
.....		32,075 00	.....	.....	32,075 00	
.....		\$1,678,341 91	\$258,277 45	\$258,277 45	\$1,420,151 54	\$2,827,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$1,605,755 46	\$72,586 45	.....	.....
Public Buildings Department:				
Elevators, City Hall.....	26,171 75	.....	.....	.....
Engine 31 and Police Division 8 Building.....	31 23	.....	.....	.....
Faneuil Hall Market Building.....	46 29	.....	.....	.....
Municipal Building, Charlestown, Site and Plans.....	75,000 00	.....	.....	.....
Police Headquarters.....	2,031 09	.....	.....	.....
Police Station, Hyde Park.....	503 69	.....	.....	.....
Police Station 2 Building.....	9,490 92	.....	.....	.....
Public Welfare Department:				
Charities Administration Building and Tem- porary Home, Furnishing and Equipping....	4,535 89	.....	.....	.....
Public Works Department:				
Departmental Equipment.....	2,464 84	.....	.....	.....
Beacon Street Bridge, Rebuilding.....	4,115 37	.....	.....	.....
Bridges, Repairs, etc.....	26,076 89	.....	.....	.....
Broadway Bridge, South Boston.....	5,724 09	.....	.....	.....
Cambridge Street Bridge, Rebuilding.....	16,894 92	.....	.....	.....
Columbus Avenue Bridge.....	.....	.....	.....	.....
Congress Street Bridge, Plans, etc.....	13,882 04	.....	.....	.....
Dartmouth Street Bridge.....	2,746 14	.....	.....	.....
Massachusetts Avenue Bridge.....	4,096 01	.....	.....	.....
Tremont Street Bridge.....	50,052 67	.....	.....	.....
West Newton Street Bridge.....	5,424 65	.....	.....	.....
East Boston Ferry, Improvements, etc.....	682 23	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	96,628 39	.....	.....	.....
Ferry Improvements, etc.....	91,648 54	.....	.....	.....
Garage, Hancock Street Yard.....	355 52	.....	.....	.....
Granolithic Sidewalks.....	26,569 46	.....	.....	.....
Land, East Boston.....	640 00	.....	.....	.....
Permanent Street Pavement.....	63,510 27	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	47,062 12	.....	.....	.....
Street Signs.....	14,058 09	.....	.....	.....
East Boston Pumping Station and Outlet.....	61,119 81	.....	.....	.....
<i>Carried forward</i>	\$2,257,318 37	\$72,586 45	.....	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$1,678,341 91	\$258,277 45	\$258,277 45	\$1,420,151 54	\$2,827,500 00
.....		26,171 75	.....	.....	26,171 75	
.....		31 23	.....	.....	31 23	
.....		46 29	.....	.....	46 29	
.....		75,000 00	.....	.....	75,000 00	
.....		2,031 09	.....	.....	2,031 09	
.....		503 69	.....	.....	503 69	
.....		9,490 92	.....	.....	9,490 92	
.....		4,535 89	677 70	677 70	3,858 19	35,000 00
.....		2,464 84	.....	.....	2,464 84	
.....		4,115 37	.....	.....	4,115 37	
.....		26,076 89	5,828 63	5,828 63	20,248 26	
.....		5,724 09	.....	.....	5,724 09	
.....		16,894 92	.....	.....	16,894 92	
.....			218 63	218 63	\$218.63 to be provided for	85,000 00
.....		13,882 04	.....	.....	13,882 04	
.....		2,746 14	.....	.....	2,746 14	
.....		4,096 01	.....	.....	4,096 01	
.....		50,052 67	.....	.....	50,052 67	
.....		5,424 65	.....	.....	5,424 65	
.....		682 23	.....	.....	682 23	
.....		96,628 39	42 34	42 34	96,586 05	50,000 00
.....		91,648 54	9,186 52	9,186 52	82,462 02	
.....		355 52	.....	.....	355 52	
.....		26,569 46	2,749 08	2,749 08	23,820 38	
.....		640 00	.....	.....	640 00	
.....		63,510 27	17,838 40	17,838 40	45,671 87	
.....		47,062 12	21,963 04	21,963 04	25,099 08	
.....		14,058 09	2,699 02	2,699 02	11,359 07	
.....		61,119 81	18 02	18 02	61,101 79	650,000 00
.....		\$2,329,904 82	\$319,498 83	\$319,498 83	\$2,010,711 70	\$3,647 500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$2,257,318 37	\$72,586 45	.....	.....
Public Works Department:				
Sewerage Works	269,033 77	165 48	.....	.....
Sewerage Works, Charles River Basin	516 70	.....	.....	.....
Extension of Water Mains	156,041 91	.....	.....	.....
High Pressure Fire System Extension	382 00	.....	.....	.....
Laying and Relaying Street Water Mains	6,580 18	.....	.....	.....
Service Mains and Relaying Mains	26,269 00	.....	.....	.....
Water Service *	57,131 80	496,013 41	.....	.....
Rapid Transit:				
Rapid Transit	1,564 19	4 11	.....	.....
Rapid Transit Interest and Sinking Fund	233,470 82	9,716 70	.....	.....
Arlington Station	1,798 63	4 36	.....	.....
Boston Tunnel and Subway	59,852 55	152 46	.....	.....
Boylston Street Subway	2,767 02	7 55	.....	.....
Cambridge Connection	3,757 48	6 00	.....	.....
Dorchester Rapid Transit	1,014,772 83	8,058 19	.....	.....
Dorchester Tunnel	26,993 24	49 89	.....	.....
East Boston Tunnel Alterations	81,706 78	213 36	.....	.....
East Boston Tunnel Alterations, Acts of 1924 ..	9,540 17	27 53	.....	.....
East Boston Tunnel Extension	20,408 12	52 44	.....	.....
Hyde Park Street Railway	543 98	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	12,652 44	37 48	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	181,928 77	.....	.....	.....
Payments to date:				
Street Construction \$16,557 72	.....	.....	.....	.....
Street Commissioners 2,166 45	.....	.....	.....	.....
Land damages 4,521 74	.....	.....	.....	.....
<i>Carried forward</i>	\$4,430,582 04	\$587,095 41	.....	.....

* See page 53.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,329,904 82	\$319,498 83	\$319,498 83	\$2,010,711 70	\$3,647,500 00
		269,199 25	68,070 68	68,070 68	201,128 57	100,000 00
		516 70			516 70	
		156,041 91	3,235 04	3,235 04	152,806 87	
		382 00			382 00	
		6,580 18			6,580 18	
		26,269 00	11,791 23	11,791 23	14,477 77	
		553,145 21	71,981 95	71,981 95	481,163 26	
		1,568 30	34 98	34 98	1,533 32	
		243,187 52	1,802 50	1,802 50	241,385 02	
		1,802 99			1,802 99	
		60,005 01			60,005 01	
		2,774 57			2,774 57	
		3,763 48	626 38	626 38	3,137 10	
		1,022,831 02	209,671 91	209,671 91	813,159 11	
		27,043 13	2,506 91	2,506 91	24,536 22	
		81,920 14	32 00	32 00	81,888 14	
		9,567 70	694 37	694 37	8,873 33	
		20,460 56			20,460 56	
		543 98			543 98	
		12,689 92	2,067 85	2,067 85	10,622 07	
		3,482 64			3,482 64	
		201 59			201 59	
		1,867 06			1,867 06	
		181,928 77		23,245 91	158,682 86	800,000 00
			16,557 72			
			2,166 45			
			4,521 74			
		\$5,017,677 45	\$715,260 54	\$715,260 54	\$4,302,722 62	\$4,547,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$4,430,582 04	\$587,095 41	.....	.....
Street Laying Out Department:				
Highways, Making of (Chap. 661, Acts 1912) . .				
Hyde Park Avenue, Widening.....	100 00	.....	.....	.....
Norfolk Street, Dorchester, Widening.....	1,073 72	.....	.....	.....
Cambridge Street and Court Street.....	64,343 60	.....	.....	.....
Dock Square and Faneuil Hall Square Im- provement.....	487,018 84	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street Improvement.....	6,675 94	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	.....	.....	.....	.....
Morton Street Improvement.....	167,206 91	.....	.....	.....
North Beacon Street, Brighton.....	15,614 19	.....	.....	.....
Norfolk Street Widening.....	227 60	.....	.....	.....
Oakland and Ashland Streets, Improvement..	278,278 70	.....	.....	.....
River Street, Reconstruction.....	162,000 33	.....	.....	.....
Stuart Street.....	37,245 31	.....	.....	.....
Tremont Street Improvement.....	32,143 95	.....	.....	.....
Temporary Loan.....	.....	.....	.....	.....
County of Suffolk:				
Early Court Records.....	11,890 25	.....	.....	.....
Suffolk County Jail, Hospital.....	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings,	672 60	.....	.....	.....
Jail Improvements.....	.....	.....	.....	.....
Jail, Sheriff's House.....	118 76	.....	.....	.....
Social Law Library.....	.....	.....	.....	.....
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	11,037 51	8,442 83	.....	.....
Central Power Plant Deer Island.....	58,182 50	.....	.....	.....
Power and Heating Plant Deer Island.....	2,227 61	.....	.....	.....
	\$5,772,118 49	\$595,538 24	.....	.....
Less to be provided for.....	.....	.....	.....	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$5,017,677 45	\$715,260 54	\$715,260 54	\$4,302,722 62	\$4,547,500 00
		100 00			100 00	
		1,073 72			1,073 72	
		64,343 60	2,051 71	2,051 71	62,291 89	
		487,018 84	12 00	12 00	487,006 84	
		341 75			341 75	
		6,675 94	3,131 76	3,131 76	3,544 18	
			358 51	358 51	(\$358.51 to be provided for)	750,000 00
		167,206 91	19,121 43	19,121 43		
		15,614 19			15,614 19	
		227 60			227 60	
		278,278 70	3,358 48	3,358 48	274,920 22	200,000 00
		162,000 33	258 67	258 67	161,741 66	100,000 00
		37,245 31			37,245 31	100,000 00
		32,143 95	2,300 00	2,300 00	29,843 95	
		11,890 25			11,890 25	
		5,136 38			5,136 38	
		672 60			672 60	
						100,000 00
		118 76			118 76	
		19,480 34	1,367 48	1,367 48	18,112 86	
		58,182 50	598 97	598 97	57,583 53	65,000 00
		2,227 61			2,227 61	
		\$6,367,656 73	\$747,819 55	\$747,819 55	\$5,620,501 40	\$5,862,500 00
					664 22	
					\$5,619,837 18	

TRUST FUNDS, ETC.

	Balances from 1927.	Revenue received during 1928.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$48,117 61
Retirement Reserve Fund, Payments.....		2,829 94
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,859 35	228 44
Cemetery Trust Funds, Income.....	1,212 30	3,960 79
Copenhagen Fund, Income.....	3,378 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	250 75	15 00
Foss Flag Fund, Income.....	304 60	.....
John Foster Trust Fund.....	600 56	1 48
Franklin Fund.....	245 27	105 00
Franklin Union.....	101 27	11,499 28
George B. Hyde Bequest.....	4,322 97	51 95
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	369 89	28 75
Ellen C. Johnson Bequest.....	3,141 90	62 29
Library Department:		
Trust Funds, Income.....	60,332 04	6,592 40
James L. Whitney Bibliographic Account, Income.....	7,138 33	350 00
The Children's Fund, Income.....	25,030 03	1,484 82
George F. Parkman Fund, Income.....		46,735 51
J. Harleston Parker Medal Fund, Income.....	60 00	.....
Phillips Street Fund, Income.....	8,123 48	227 50
Police Charitable Fund, Income.....	4,844 76	625 50
Randidge Trust Fund, Income.....	746 12	738 75
School Committee:		
Bowdoin Dorchester School Fund, Income.....	832 39	95 63
Eastburn School Fund, Income.....	4,274 60	20 00
Franklin Medal Fund, Income.....	140 58	.....
Gibson School Fund, Income.....	6,392 49	1,118 96
Horace Mann School Fund, Income.....	624 28	168 75
Peter P. F. Degrand School Fund, Income.....	1,392 92	.....
Teachers' Waterston Fund, Income.....	850 50	72 00
Walter Scott Medal for Valor Fund, Income.....	510 00	.....
George Robert White Fund, Income.....	74,592 52	33,948 49
	\$213,672 22	\$159,178 84

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.
		\$48,117 61	\$48,117 61	\$48,117 61	
		2,829 94	2,829 94	2,829 94	
		4,087 79			\$4,087 79
		5,173 09	50 00	50 00	5,123 09
		3,478 32			3,478 32
		265 75			265 75
		304 60			304 60
		602 04			602 04
		350 27			350 27
		11,600 55	11,257 29	11,257 29	343 26
		4,374 92			4,374 92
		398 64			398 64
		3,204 19			3,204 19
		66,924 44	838 97	838 97	66,085 47
		7,488 33			7,488 33
		26,514 85			26,514 85
		46,735 51		1,968 71	44,766 80
		60 00			60 00
		8,350 98			8,350 98
		5,470 26	677 50	677 50	4,792 76
		1,484 87			1,484 87
		928 02			928 02
		4,294 60	700 00	700 00	3,594 60
		140 58			140 58
		7,511 45	14 70	14 70	7,496 75
		793 03			793 03
		1,392 92			1,392 92
		922 50			922 50
		510 00			510 00
		108,541 01	2,938 00	2,978 25	* 105,562 76
		\$372,851 06	\$67,424 01	\$69,432 97	\$303,418 09

* Investments in addition to above \$174,093.75.

REFUNDS, ETC.

OBJECTS.	Balances from 1927.	Revenue received during 1928.
Duplicates and Overpayments.....	\$145,617 44	\$1,795 32
Fees and Other Charges.....		101 80
Refunded Ashes and Garbage Tickets.....		2 85
Refunded Interest.....		20 97
Refunded Licensing Board Permit.....		5 00
Refunded Sewerage Works Assessment.....		8 45
Refunded Taxes.....		4,950 80
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		650 00
	\$154,592 53	\$7,535 19

RECAPITULATION.

	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.*
City of Boston Regular Appropriations.....	\$1,699 44	\$1,257 00		
School Appropriations.....	1,607,657 58			
County of Suffolk Regular Appropriations....	239 87			
Loan, Revenue and Special Appropriations....	5,772,118 49	595,538 24		
Trust Funds, etc.....	213,672 22	159,178 84		
Refunds, etc.....	154,592 53	7,535 19		
	\$7,749,980 13	\$763,509 27		

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of Chapter 320, Acts of 1889.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.
.....		\$147,412 76	\$1,372 84	\$1,372 84	\$146,039 92
.....		101 80	101 80	101 80	
.....		2 85	2 85	2 85	
.....		20 97	20 97	20 97	
.....		5 00	5 00	5 00	
.....		8 45	8 45	8 45	
.....		4,950 80	4,950 80	4,950 80	
.....		8,817 07	.....	.....	8,817 07
.....		158 02	.....	.....	158 02
.....		650 00	650 00	650 00	
.....		\$162,127 72	\$7,112 71	\$7,112 71	\$155,015 01

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,956 44	\$1,722,353 17	\$1,722,353 17		
.....		1,607,657 58	1,116,537 55	1,116,537 55		
.....		239 87	218,701 21	218,701 21		
.....		6,367,656 73	747,819 55	747,819 55	.....	\$5,862,500 00
.....		372,851 06	67,424 01	69,432 97	\$303,418 09	
.....		162,127 72	7,112 71	7,112 71	155,015 01	
.....		\$8,513,489 40	\$3,879,948 20	\$3,881,957 16	.....	\$5,862,500 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.
Personal service.....					\$213 68	\$213 68	
Service other than personal.....							
Supplies.....							
					\$213 68	\$213 68	

PRINTING DEPARTMENT.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	January 31 Drafts.	Expenditures for 1928.	Balances Unexpended.
Personal service.....					\$15,213 42	\$15,213 42	
Service other than personal.....					52 00	52 00	
Equipment.....							
Supplies.....							
Materials.....							
Special items.....					71 50	71 50	
Miscellaneous.....					4,000 00	4,000 00	
					\$19,336 92	\$19,336 92	

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1928.	Balances Unexpended.
Current Expenses:							
Personal service.....					\$65,613 63	\$65,613 63	
Service other than personal.....					2,631 13	2,631 13	
Equipment.....					1,071 94	1,071 94	
Supplies.....					336 82	336 82	
Materials.....					736 00	736 00	
Special items.....					1,572 43	1,572 43	
Refunded Rates.....					\$71,961 95	\$71,961 95	
					20 00	20 00	
					\$71,981 95	\$71,981 95	

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927	\$90,307,401 00	\$1,535,999 97	\$1,228,000 00	\$50,293,700 00	\$143,365,100 97
January 31, 1928	90,307,401 00	1,535,999 97	1,228,000 00	50,293,700 00	143,365,100 97
					

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927	\$54,112,513 47	\$967,356 30	\$1,226,905 80	\$40,887,023 97	\$97,193,799 54
January 31, 1928	53,713,104 24	961,737 67	1,226,905 80	40,832,229 08	96,733,976 79
Decrease	\$399,409 23	\$5,618 63	.....	\$54,794 89	\$459,822 75

CITY AND COUNTY FUNDED DEBT.

January 31, 1928.

Total Funded Debt, City and County			*\$143,365,100 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt	\$38,358,300 00		
Water debt	1,228,000 00		
County debt	1,119,999 97		
Rapid Transit debt	50,293,700 00		
			<u>90,999,999 97</u>
Funded debt within the debt limit			\$52,365,101 00
Offsets to funded debt:			
Sinking funds	\$43,105,753 72		
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	\$19,874,192 77		
County Sinking Fund	574,262 30		
Rapid Transit Sinking Funds	9,461,470 92		
			<u>29,909,925 99</u>
			\$13,195,827 73
Premiums on loans	\$22,153 79		
Less on loans outside debt limit	10,561 18		
			<u>11,592 61</u>
Offsets to funded debt within the debt limit			13,207,420 34
Net indebtedness within the debt limit			<u>\$39,157,680 66</u>

* Includes \$219,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

January 31, 1928.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 25, 1928.....	.....	\$7,252,991 15

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1928.

Date of Order.	Object.	Inside of Debt Limit..	Outside of Debt Limit.
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....		*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....		§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....		||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....		¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....		†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....		††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....		**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...		‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....		†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....		††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....		†††
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....		***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920, and Chap. 407, Acts 1921).....		\$100,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.	\$31,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)..	55,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)..		110,000 00
March 3, 1927....	Highways, Making of (Chap. 393, Acts 1906).....	800,000 00	
	Carried forward.....	\$886,000 00	\$210,000 00

* No limit to amount.	Borrowed to date \$8,496,700.
§ No limit to amount.	Borrowed to date \$1,640,000.
|| No limit to amount.	Borrowed to date \$505,000.
¶ No limit to amount.	Borrowed to date \$4,890,000.
† No limit to amount.	Borrowed to date \$12,115,000.
†† No limit to amount.	Borrowed to date \$2,500,000.
** No limit to amount.	Borrowed to date \$1,235,000.
‡ No limit to amount.	Borrowed to date \$3,900,000.
††† No limit to amount.	Borrowed to date \$7,300,000.
†† No limit to amount.	Borrowed to date \$50,000.
††† No limit to amount.	Borrowed to date \$20,000.
*** No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$886,000 00	\$210,000 00
June 12, 1925.....	Hospital, Parker Hill, Buildings, etc.,	820,000 00	
Dec. 1, 1925.....	Hospital, Parker Hill, Buildings, etc.,	5,000 00	
July 7, 1925.....	East Boston Ferry, Two Additional Boats and other permanent im- provements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926).....		50,000 00
Sept. 10, 1925.....	Fire Station, Shawmut Avenue and Tremont Street.....	115,000 00	
Sept. 29, 1925.....	Charities Administration Building and Temporary Home, Furnishing and Equipping.....	35,000 00	
Dec. 29, 1925.....	Bath House and Laundry, L Street..... \$380,000 Revoked by order of April 27, 1926..... <u>\$380,000</u>		
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924),	36,500 00	
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924), ...		73,000 00
May 25, 1926.....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts of 1924).....	45,000 00	
May 25, 1926.....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts of 1924).....		90,000 00
Aug. 21, 1926.....	East Boston Pumping Station and Outlet.....		650,000 00
Aug. 21, 1926.....	Oakland and Ashland Streets, Im- provement.....		200,000 00
Aug. 21, 1926.....	River Street Reconstruction.....		100,000 00
Oct. 19, 1926.....	New Central Fire Station.....	150,000 00	
March 3, 1927.....	Sewerage Works.....	100,000 00	
May 10, 1927.....	Long Island, New Buildings and Additions, and Equipment and Furniture.....	700,000 00	
July 26, 1927.....	Hospital Department, House Offi- cers' Building (Chap. 352, Acts 1924).....	94,000 00	
July 26, 1927.....	Hospital Department, House Offi- cers' Building (Chap. 352, Acts 1924).....		188,000 00
July 26, 1927.....	Hospital Department, Medical Pa- vilion (Chap. 352, Acts 1924)....	5,000 00	
July 26, 1927.....	Hospital Department, Medical Pa- vilion (Chap. 352, Acts 1924)....		10,000 00
July 26, 1927.....	House of Correction, Deer Island, Central Power Plant.....	65,000 00	
	<i>Carried forward</i>	\$3,056,500 00	\$1,571,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$3,056,500 00	\$1,571,000 00
Oct. 18, 1927.....	Tenean Beach, Purchase and Im- provement of Beach Land.....	50,000 00	
Dec. 15, 1927.....	Central Library Building Fireproof- ing, Improvements, etc.....	250,000 00	
Dec. 23, 1927.....	County of Suffolk Jail Improve- ments.....	100,000 00	
Dec. 31, 1927.....	Columbus Avenue Bridge.....	85,000 00	
Jan. 16, 1928.....	Lowell Street, Nashua Street and Causeway Street (Chap. 261, Acts 1927).....	.....	750,000 00
		<u>\$3,541,500 00</u>	<u>\$2,321,000 00</u>
	Inside debt limit. . . .	\$3,541,500 00	
	Outside debt limit. . .	2,321,000 00	
		<u>\$5,862,500 00</u>	



MONTHLY STATEMENT
OF THE
CITY TREASURER
AND OF THE
TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, March 1, 1928.

HON MALCOLM E. NICHOLS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of February, 1928, being two months of the financial year 1928, also of the balance of money remaining in the Treasury February 29, 1928, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK L. BRIER,
City Treasurer.

RECEIPTS.

	Receipts in February, 1928.		Total Receipts for two months of the Financial Year 1928.	
On account of the City of Boston:				
City Collector.....		\$1,616,272 38		\$4,254,913 33
Interest on Bank Deposits:				
General Account.....	\$24,746 56		\$24 746 56	
Sundry Trust Funds.....	66 09		128 85	
Transit Accounts.....	3,784 75		6,597 29	
		28,597 40		31,472 70
Pay Roll Tailings, Settle- ments with Cashier for parties unpaid.....		1,037 03		2,025 97
Trust Funds:				
Investments Matured, etc.:				
Cemetery Fund.....			\$13,000 00	
Mt. Hope Cemetery Fund,			3,000 00	
George F. Parkman Fund, Principal.....			242,000 00	
George R. White Fund: Principal.....			5,000 00	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	\$48,283 61		96,401 22	
Retirement Reserve Fund, Payments.....	2,353 39		5,183 33	
M. H. T. Carter Fund, In- come.....			40 00	
John Foster Fund, Income,	1 48		2 96	
Franklin Fund, First Part, Income.....			105 00	
Franklin Union, Income.....	6,703 57		17,712 85	
Hospital Funds:				
Blodgett Fund.....			417 73	
George F. Parkman Fund, Income.....	803 25		47,538 76	
Public Library Funds:				
"The Children's Fund," Income.....	60 16		121 64	
Library Department Trust Fund, Income....	165 93		327 85	
Carried forward.....	\$58,371 39	\$1,645,906 81	\$430,851 34	\$4,288,412 00

RECEIPTS.— Concluded.

	Receipts in February, 1928.		Total Receipts for two months of the Financial Year 1928.	
<i>Brought forward</i>	\$58,371 39	\$1,645,906 81	\$430,851 34	\$4,288,412 00
Trust Funds, <i>Concluded</i> .				
George R. White Fund, Income.....	416 87	 58,788 26	1,305 15	432,156 49
		\$1,704,695 07		\$4,720,568 49
On account of the County of Suffolk:				
City Collector.....	\$56,029 46	.....	\$123,108 71	
Pay Roll Tailings.....	108 40	 56,137 86	219 22	123,327 93
Total Receipts.....	.....	\$1,760,832 93	.....	\$4,843,896 42

PAYMENTS.

	Payments in February, 1928.		Total Payments for two months of the Financial Year 1928.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....		495,479 11		\$602,935 56
Pay Roll Drafts.....		2,895,368 40		5,392,162 11
Special Drafts,—				
Ordinary Payments.....	\$1,132,837 38		\$1,954,848 56	
Interest on Dorchester Tun- nel Debt.....	1,180 00		2,240 00	
Interest on East Boston Tunnel Alterations Debt..	871 25		1,613 75	
Refunds:				
Ash and Garbage Tickets..	3 90		6 75	
Duplicate and Overpay- ments to City Collector,	2,636 56		4,009 40	
Fees and other charges....	137 05		238 85	
Gypsy and Brown Tail Moth Assessment.....	1 01		1 01	
Interest.....	185 21		206 18	
Licensing Board Permit...			5 00	
Sewerage Works.....	86 35		94 80	
Street Laying-Out Assess- ments.....	20 00		20 00	
Taxes.....	9,131 90		14,082 70	
Water Service.....	73 92		93 92	
		1,147,164 53		1,977,460 92
		\$4,538,012 04		\$7,972,558 59
Board of Commissioners of Sinking Funds:				
Revenue collected.....		128,232 46		180,414 09
City Debt drawn for and un- paid as of January 1, 1928,		47,000 00		157,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....			\$806 06	
National Bank Tax.....			64 34	
Street Railway Tax.....			268 25	
Liquor Licenses.....	\$1 50		1 50	
		1 50		1,140 15
Carried forward.....		\$4,713,246 00		\$8,311,112 83

TREASURER'S MONTHLY STATEMENT.

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PAYMENTS.— Concluded.

	Payments in February, 1928.		Total Payments for two months of the Financial Year 1928.	
<i>Brought forward</i>		\$4,713,246 00		\$8 311,112 83
Interest Tailings.....				40 00
Old Claims.....				51 75
Pay Roll Tailings, City Ac- count.....		835 70		1,873 25
Trust Funds:				
Investments Purchased, etc.:				
Cemetery Fund.....	\$7,543 83		\$31,013 65	
Mt. Hope Cemetery Fund,	3,733 60		3,733 60	
Hospital Funds:				
Blodgett Fund.....			417 73	
Parkman Fund, Principal..			191,884 95	
White Fund, Principal....			44,758 00	
Parkman Fund, Income.....			1,968 71	
White Fund, Income.....			40 25	
M. H. T. Carter Hospital Fund Income.....			40 00	
		11,277 43		273,856 89
		\$4,725,359 13		\$8,586,934 72
On account of the County of Suffolk:				
General Payments.....	\$44,358 97		\$50,090 78	
Pay Roll Payments.....	207,378 28		389,382 42	
Special Payments:				
Interest on County Debt..	3,850 00		3,850 00	
Other than Interest.....	10,068 22		*14,362 21	
Bail refunded.....	500 00		1,150 00	
Fines refunded.....	207 55		207 55	
Pay Roll Tailings.....	114 55		239 03	
		266,477 57		459,281 99
Total payments.....		\$4,991,836 70		\$9,046,216 71

* Includes County Debt paid (issued by the Commonwealth), \$8,000.00.

RECAPITULATION.

Balance, January 1, 1928		\$10,805,685 69
Receipts for two months, City account	\$4,720,568 49	
" " " " County accounts	123,327 93	
		4,843,896 42
		\$15,649,582 11
Payments for two months, City account	\$8,586,934 72	
" " " " County accounts	459,281 99	
		9,046,216 71
Balance, February 29, 1928, as shown in detail		\$6,603,365 40
Balance of cash on hand February 29, 1928, available for		
Regular Appropriations, Loans, etc.		\$5,564,398 11
Balances, Special and Trust accounts		1,022,916 77
Balances, Sundry Trust Funds accounts, etc.		16,050 52
		\$6,603,365 40

Balance, February 29, 1928, per Preceding Statements, as follows:

Atlantic National Bank	\$200,000 00
Boston National Bank	125,000 00
Brotherhood of Locomotive Engineers National Bank	25,000 00
Commercial Security National Bank	125,000 00
Commercial Security National Bank, pay roll tailings, account No. 2	71,564 01
Federal National Bank of Boston	225,000 00
First National Bank	748,219 33
Merchants National Bank	136,457 48
Merchants National Bank, sidewalk assessments, tailings account.	5,105 92
National Rockland Bank	225,000 00
National Shawmut Bank	313,189 14
Second National Bank	175,455 42
American Trust Company	275,000 00
Bank of Commerce and Trust Company	225,000 00
Beacon Trust Company	225,000 00
Boston Safe Deposit and Trust Company	300,000 00
Charlestown Trust Company	50,000 00
Exchange Trust Company	317,801 61
Industrial Bank and Trust Company	75,000 00
Jamaica Plain Trust Company	75,000 00
Liberty Trust Company	250,000 00
New England Trust Company	200,000 00
Old Colony Trust Company	142,758 94
Old Colony Trust Company, interest tailings	5,186 39
Carried forward	\$4,515,738 24

TREASURER'S MONTHLY STATEMENT.

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<i>Brought forward</i>	\$4,515,738 24	
State Street Trust Company:		
Account No. 1	49,608 71	
Account No. 2	225,000 00	
United States Trust Company	306,684 99	
		\$5,097,031 94
First National Bank, George R. White Fund, Income	\$139,131 96	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	159 99	
Merchants National Bank, George F. Parkman Fund	50,854 38	
Suffolk Savings Bank, Franklin Fund	350 27	
Federal National Bank of Boston, John Foster Fund	603 52	
First National Bank, "The Children's Fund" (Public Library):		
Principal	117 74	
Income	26,575 01	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	45,570 05	
Old Colony Trust Company, Library Department Trust Funds, Income	63,952 66	
Old Colony Trust Company, George R. White Fund, Principal	582 47	
American Trust Company Sundry Trust Funds	16,050 52	
Atlantic National Bank:		
East Boston Tunnel Alterations, Acts of 1924	8,830 66	
East Boston Tunnel Extension	20,512 86	
Tremont Street Subway, Alterations, Acts of 1924,	9,783 13	
Beacon Trust Company:		
Rapid Transit Interest and Sinking Fund	61,274 75	
Boston Tunnel and Subway	60,505 19	
Dorchester Tunnel	24,602 12	
East Boston Tunnel, Alterations	82,095 10	
National Shawmut Bank:		
Rapid Transit Interest and Sinking Fund (Special Account)	180,844 62	
Dorchester Rapid Transit (Special Account)	154,183 90	
Second National Bank:		
Dorchester Rapid Transit (Special Account)	200,914 96	
State Street Trust Company, No. 3:		
Boylston Street Subway	2,781 97	
Cambridge Connection	3,146 30	
Webster and Atlas National Bank:		
Rapid Transit	1,537 34	
Arlington Station	1,807 58	
Dorchester Rapid Transit	91,749 79	
Merchants National Bank, Dorchester Rapid Transit (Special Account)	200,466 02	
United States Trust Company, Dorchester Rapid Transit (Special Account)	819 91	
		1,449,804 77
		\$6,546,836 71
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		56,528 69
Total, Febrnury 29, 1928		<u>\$6,603,365 40</u>

Statement of Trust Funds, etc., in Custody of City Treasurer.

Babcock Music	\$3,110 12
James Phinney Baxter Bequest	5,974 05
Billings Westerly Cemetery	5,000 00
Boston Retirement Board:	
Annuity Savings Fund	2,908,945 61
Pension Accumulation Fund	5,049,840 11
Retirement Reserve Fund	197,945 16
Bunker Hill Burial Ground	40 00
Cemetery	858,181 23
City Hospital	130,947 25
Copenhagen	5,000 00
Dorchester North Burial Ground	10,203 50
Dorchester South Cemetery	3,444 50
Evergreen Cemetery	71,397 90
Fairview Cemetery	51,867 94
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	2,272 59
Foss Seventeenth of June and Flag	4,000 00
John Foster	603 52
Franklin, First Part	6,350 27
" Second Part	432,062 57
Franklin Union, Andrew Carnegie Donation	434,638 47
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	6,384 72
Ellen C. Johnson Bequest	6,211 53
John Larkin	535 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	257,972 39
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,237,814 71
George F. Parkman, Income	45,570 05
Phipps Street Burial Ground	250 00
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	773,396 31
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	163,372 43
George L. Thorndike Coal	10,000 00
Permanent School Pension	859,099 56
Public School Teachers' Retirement	1,049,409 62
Walter Scott Medal for Valor	2,000 00
George R. White, Principal	416,324 11
George R. White, Income	313,225 71
Total, February 29, 1928	<u>\$19,637,290 93</u>

Balance Sheet, February 29, 1928, as per Preceding Statement, as follows:

Amount of Funds invested in various securities	\$18,465,701 86	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
“The Children’s Fund” (Public Library), First National Bank:		
Principal	\$117 74	
Income	26,575 01	
Boston Retirement Board, Old Colony Trust Company:		
Annuity Savings Fund	76,424 23	
Pension Accumulation Fund	647,879 55	
Retirement Reserve Fund	32,945 16	
John Foster Fund, Federal National Bank of Boston	603 52	
Franklin Fund, First Part, Suffolk Savings Bank	350 27	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	159 99	
George F. Parkman Fund, Merchants National Bank	50,854 38	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	45,570 05	
Permanent School Pension Fund, First National Bank	128,403 28	
Public School Teachers’ Retirement Fund, Amer- ican Trust Company	5,940 94	
George R. White Fund:		
Principal, Old Colony Trust Company	582 47	
Income, First National Bank	139,131 96	
	\$1,155,538 55	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	16,050 52	
		1,171,589 07
Total amounts of Funds, February 29, 1928		\$19,637,290 93

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending February 29, 1928, and for two months of the financial year 1928, beginning January 1, 1928, and ending December 31, 1928.

	Statement for the month of February, 1928.		Statement for two months of the Financial Year 1928.	
Balance of Cash December 31, 1927.....				\$2,723,051 49
Balance of Cash January 31, 1928.....		\$2,237,703 72		
Receipts in 1928:				
Interest on Bank Deposits..	\$6,519 45		\$16,003 99	
Interest on Investments.....	15,336 25		358,480 63	
Investments Matured.....			108,500 00	
Betterments, Assessments, etc.....	128,232 46		180,414 09	
		150,088 16		663,398 71
		\$2,387,791 88		\$3,386,450 20
Payments in 1928:				
Investments purchased.....			\$960,000 00	
Interest on Investments pur- chased.....			2,115 69	
Premiums on Investments purchased.....			36,542 63	
				998,658 32
Balance of Cash February 29, 1928.....		\$2,387,791 88		\$2,387,791 88

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1928.	Paid in 1928.	Outstanding.
Atlantic Avenue Extension.....			\$178,900 00
Blue Hill and Other Avenues.....			1,839,000 00
Cambridge Bridge.....			1,352,900 00
Charles River Basin.....			800,000 00
Charlestown Bridge No. 1.....			750,000 00
Charlestown Bridge No. 2.....			665,000 00
Highways, Making of, No. 1.....			3,135,301 00
Highways, Making of, No. 2.....			2,957,000 00
Hyde Park Street Railway.....			322,000 00
Public Park.....			1,336,000 00
Public Park Special.....			2,352,500 00
Schoolhouse, No. 1.....			1,000,000 00
Schoolhouse, No. 2.....			10,500,800 00
Separate Systems of Drainage, No. 1.....			3,062,000 00
Separate Systems of Drainage, No. 2.....			919,000 00
Sewerage Loan, No. 1.....			7,466,000 00
Sewerage Loan, No. 2.....			600,000 00
Stony Brook Improvement.....			398,000 00
Twenty-Year.....			398,000 00
Thirty-Year, No. 1.....			517,000 00
Thirty-Year, No. 2.....			1,272,000 00
Rapid Transit:			
Rapid Transit.....			4,416,000 00
Arlington Station.....			1,235,000 00
Boston Tunnel and Subway.....			8,256,700 00
Boylston Street Subway.....			5,395,000 00
Cambridge Connection.....			1,640,000 00
Dorchester Tunnel.....			12,115,000 00
Dorchester Rapid Transit.....			7,300,000 00
East Boston Tunnel.....			3,334,000 00
East Boston Tunnel Alterations.....			3,900,000 00
East Boston Tunnel Alterations, Acts of 1924,			20,000 00
East Boston Tunnel Extension.....			2,500,000 00
Tremont Street Subway Alterations, Acts of 1924.....			50,000 00
Suffolk County Courthouse.....			900,000 00
Totals, February 29, 1928.....			*\$92,883,101 00
* Total Sinking Fund Debt Liabilities.....			\$92,883,101 00
Serial Loan Debt (City of Boston).....			49,624,000 00
Serial Loan Debt (County of Suffolk).....			416,000 00
Serial Loan Debt (Hyde Park).....			222,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse.....			211,999 97
Total Funded Debt.....			<u>\$143,357,100 97</u>

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension.....	\$4,022 71	\$177,000 00	\$181,022 71
Blue Hill and Other Avenues.....	25,723 07	1,404,600 00	1,430,323 07
Cambridge Bridge.....	41,232 93	831,980 00	873,212 93
Charles River Basin.....	18,495 95	416,000 00	434,495 95
Charlestown Bridge, No. 1.....	17,039 82	493,000 00	510,039 82
Charlestown Bridge, No. 2.....	25,057 32	557,000 00	582,057 32
Highways, Making of, No. 1.....	45,128 07	2,925,000 00	2,970,128 07
Highways, Making of, No. 2.....	46,529 89	2,678,900 00	2,725,429 89
Hyde Park Street Railway.....	9,597 38	25,000 00	34,597 38
Public Park.....	27,230 74	1,029,000 00	1,056,230 74
Public Park, Special.....	25,821 89	2,047,500 00	2,073,321 89
Schoolhouses, No. 1.....	138,433 70	678,000 00	816,433 70
Schoolhouses, No. 2.....	367,289 85	6,501,600 00	6,868,889 85
Separate Systems of Drainage, No. 1.....	51,147 75	2,125,000 00	2,176,147 75
Separate Systems of Drainage, No. 2.....	22,537 94	480,000 00	502,537 94
Sewerage Loan, No. 1.....	15,290 09	6,069,000 00	6,084,290 09
Sewerage Loan, No. 2.....	11,021 39	466,000 00	477,021 39
Stony Brook Improvement.....	11,282 15	249,000 00	260,282 15
Twenty-Year.....	316,640 06	85,000 00	401,640 06
Thirty-Year, No. 1.....	15,841 19	398,600 00	414,441 19
Thirty-Year, No. 2.....	8,175 91	882,000 00	890,175 91
Rapid Transit:			
Rapid Transit.....	26,201 29	3,135,000 00	3,161,201 29
Arlington Station.....	1,918 79	8,000 00	9,918 79
Boston Tunnel and Subway.....	37,243 89	3,243,450 00	3,280,693 89
Boylston Street Subway.....	18,697 27	78,000 00	96,697 27
Cambridge Connection.....	4,598 04	356,000 00	360,598 04
Dorchester Tunnel.....	12,283 98	435,000 00	447,283 98
East Boston Tunnel.....	23,416 20	1,815,000 00	1,838,416 20
East Boston Tunnel Alterations.....	18,710 70	38,000 00	56,710 70
East Boston Tunnel Extension.....	10,134 76	205,000 00	215,134 76
Suffolk County Courthouse.....	38,947 73	535,420 00	574,367 73
Moneys for Reduction of Debt.....	952,099 43	500,000 00	1,452,099 43
Total Resources, February 29, 1928.....	\$2,387,791 88	\$40,868,050 00	\$43,255,841 88

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Atlantic National Bank.....	\$107,024 19	American Trust Co.....	\$79,489 19
Boston National Bank.....	51,680 39	Bank of Commerce and Trust Co.....	102,751 21
Commercial Security Nat. Bank,	39,674 26	Beacon Trust Co.....	86,414 18
Federal National Bank.....	121,912 53	Boston Safe Deposit and Trust Co.....	81,501 08
First Nat. Bank.....	178,431 97	Charlestown Trust Co.....	53,117 82
Nat. Rockland Bank.....	71,204 15	Columbia Trust Co.....	26,895 20
Nat. Shawmut Bank.....	104,623 95	Exchange Trust Co.....	102,159 37
Second Nat. Bank.....	102,082 92	Industrial Bank and Trust Co.,	18,950 44
Webster and Atlas Nat. Bank. .	88,042 42	Jamaica Plain Trust Co.....	29,492 20
Merchants Nat. Bank.....	401,393 64	Liberty Trust Co.....	95,541 69
		New England Trust Co.....	113,846 41
		Old Colony Trust Co.....	123,155 19
		State Street Trust Co.....	94,718 74
		United States Trust Co.....	113,688 64
		Total Deposits, Feb. 29, 1928,	\$2,387,791 88

FRANK L. BRIER,
*Treasurer of the Board of Commissioners of
Sinking Funds of the City of Boston.*

SINKING FUND DEBT DUE IN FINANCIAL YEAR, 1928.

CLASSIFICATION OF DEBT.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Highways, Making of, No. 2..	\$750,000 00			\$5,000 00	\$6,000 00	\$761,000 00
Public Park Special	450,000 00	\$50,000 00			450,000 00	950,000 00
Schoolhouse No. 1.....			\$250,000 00			250,000 00
Schoolhouse No. 2.....	500,000 00		750,000 00		650,000 00	1,900,000 00
Sewerage Loan No. 1.....	492,000 00			500,000 00		992,000 00
Twenty Year.....		17,000 00	381,000 00			398,000 00
Thirty Year No. 1.....					25,000 00	25,000 00
	\$2,192,000 00	\$67,000 00	\$1,381,000 00	\$505,000 00	\$1,131,000 00	\$5,276,000 00
Debt paid.....	2,192,000 00					2,192,000 00
		\$67,000 00	\$1,381,000 00	\$505,000 00	\$1,131,000 00	\$3,084,000 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1928, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Blue Hill and Other Avenues.....	\$93,000 00				\$40,000 00	\$133,000 00
Cambridge Bridge.....					22,000 00	22,000 00
Highways, Making of, No. 1.....	1,000 00			\$5,000 00		6,000 00
Highways, Making of, No. 2.....	187,000 00					187,000 00
Public Park.....	3,000 00	\$50,000 00			52,000 00	105,000 00
Public Park, Special.....	105,000 00		\$5,000 00	118,000 00	319,000 00	547,000 00
Schoolhouse, No. 1.....	55,000 00					55,000 00
Schoolhouse, No. 2.....	275,000 00				550,000 00	825,000 00
Separate System of Drainage, No. 2.....					23,000 00	23,000 00
Sewerage Loan, No. 1.....	59,000 00			382,000 00	102,000 00	543,000 00
Twenty Year.....	106,000 00		2,000 00			108,000 00
Suffolk County Courthouse.....	2,000 00				17,000 00	19,000 00
	\$886,000 00	\$50,000 00	\$7,000 00	\$505,000 00	\$1,125,000 00	\$2,573,000 00
Investments paid.....	886,000 00					886,000 00
		\$50,000 00	\$7,000 00	\$505,000 00	\$1,125,000 00	\$1,687,000 00

FUNDED SINKING FUND DEBT.

When Due, and Amount of City of Boston Bonds Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of City of Boston Debt Due.	Amount of City of Boston Debt Held by the Sinking Funds as Investments.
1928.....	\$3,084,000 00	\$1,687,000 00
1929.....	3,320,450 00	1,109,000 00
1930.....	3,696,550 00	949,000 00
1931.....	2,659,000 00	2,598,000 00
1932.....	4,440,101 00	3,125,000 00
1933.....	1,525,000 00	452,000 00
1934.....	2,860,000 00	1,963,000 00
1935.....	5,378,000 00	1,499,000 00
1936.....	5,338,500 00	636,500 00
1937.....	4,700,000 00	2,148,600 00
1938.....	1,867,900 00	399,000 00
1939.....	1,711,000 00	—
1940.....	650,000 00	—
1941.....	250,000 00	250,000 00
1942.....	901,000 00	354,000 00
1943.....	1,800,000 00	666,000 00
1944.....	4,236,000 00	811,000 00
1945.....	4,269,700 00	586,000 00
1946.....	1,650,000 00	840,000 00
1947.....	1,629,000 00	971,450 00
1948.....	2,315,000 00	315,000 00
1949.....	655,900 00	—
1950.....	1,000,000 00	—
1952.....	5,000 00	—
1956.....	450,000 00	—
1957.....	3,400,000 00	37,000 00
1958.....	3,400,000 00	—
1959.....	2,500,000 00	—
1960.....	4,765,000 00	—
1961.....	1,775,000 00	—
1962.....	1,515,000 00	—
1963.....	500,000 00	—
1964.....	400,000 00	—
1965.....	87,000 00	50,000 00
1966.....	159,000 00	—
1967.....	1,565,000 00	—
1968.....	1,350,000 00	—
1969.....	1,255,000 00	—
1970.....	2,255,000 00	1,635,000 00
1971.....	3,995,000 00	—
1972.....	3,570,000 00	—
Totals, February 29, 1928....	\$92,883,101 00	* \$23,081,550 00

* See page 17.

TREASURER'S MONTHLY STATEMENT.

17

INVESTMENTS HELD BY THE SINKING FUNDS.

* City of Boston Bonds as per page 16:

5%	\$220,000 00
4%	5,374,900 00
3½%	15,507,650 00
3%	1,979,000 00
	\$23,081,550 00

" " " Serial Bonds:

5%	\$781,000 00
4½%	1,349,000 00
4¼%	1,082,000 00
4%	3,688,500 00
3½%	225,000 00
	7,125,500 00

County of Suffolk Bonds:

4½%	\$32,000 00
4%	5,000 00
3%	136,000 00
	173,000 00

Commonwealth of Massachusetts Bonds:

3½%	\$767,000 00
3%	75,000 00
	842,000 00

U. S. Government First Liberty Loan Bonds, 4¼%

" " " Fourth Liberty Loan Bonds, 4¼%

City of Akron, Ohio, Bonds, 5%

" " Atlanta, Ga., Bonds, 4½%

" " Baltimore, Md., Bonds, 4%

" " Chicago, Ill., Bonds, 4%

" " Cleveland, Ohio, Bonds:

4¾%	\$300,000 00
4½%	200,000 00
	500,000 00

" " Columbus, Ohio, Bonds, 4½%

" " Cranston, R. I., Bonds, 4¼%

" " Detroit, Mich., Bonds:

4½%	\$487,000 00
4%	20,000 00
	507,000 00

" " Dayton, Ohio, Bonds, 4½%

" " Elizabeth, N. J., Bonds, 4½%

" " Flint, Mich., Bonds, 4½%

" " Grand Rapids, Mich., Bonds:

4½%	\$115,000 00
4¼%	200,000 00
	315,000 00

" " Los Angeles, Cal., Bonds:

5%	\$30,000 00
4¾%	220,000 00
	250,000 00

" " Milwaukee, Wis., Bonds, 4½%

" " Minneapolis, Minn., Bonds:

5%	\$60,000 00
4¼%	100,000 00
	160,000 00

" " Newark, N. J., Bonds, 4¼%

" " Norwalk, Ct., Bonds, 4%

" " Pawtucket, R. I., Bonds, 4¼%

" " St. Louis, Mo., Bonds, 4%

" " St. Paul, Minn., Bonds, 4¼%

" " Philadelphia, Pa., Bonds, 4½%

" " Pittsburgh, Pa., Bonds, 4¼%

" " Richmond, Va., Bonds, 4½%

" and County of San Francisco, Cal., Bonds, 4½%

" of Schenectady, N. Y., Bonds, 4½%

" of Toledo, Ohio, Bonds:

4¾%	\$95,000 00
4½%	180,000 00
	275,000 00

Carried forward..... \$38,218,050 00

INVESTMENTS HELD BY THE SINKING FUNDS.— *Concluded.*

<i>Brought forward</i>			\$38,218,050 00
City of Youngstown, Ohio, Bonds, 5%.....			155,000 00
State " Alabama, Bonds, 4 $\frac{1}{4}$ %.....			280,000 00
" " California Bonds:			
4 $\frac{1}{2}$ %.....	\$100,000 00		
4 $\frac{1}{4}$ %.....	100,000 00		
4%.....	100,000 00		
			300,000 00
" " Louisiana Bonds:			
5%.....	\$275,000 00		
4 $\frac{3}{4}$ %.....	25,000 00		
			300,000 00
" " Michigan Bonds, 4 $\frac{1}{4}$ %.....			500,000 00
" " North Carolina Bonds:			
4 $\frac{1}{2}$ %.....	\$250,000 00		
4 $\frac{1}{4}$ %.....	100,000 00		
			350,000 00
" " North Dakota Bonds, 4 $\frac{1}{2}$ %.....			200,000 00
" " Minnesota Bonds, 4 $\frac{1}{4}$ %.....			400,000 00
" " Oregon Bonds:			
5 $\frac{1}{2}$ %.....	\$20,000 00		
4 $\frac{1}{2}$ %.....	45,000 00		
4 $\frac{1}{4}$ %.....	100,000 00		
			165,000 00
Total investments February 29, 1928 (see page 13).....			\$40,868,050 00



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1928.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, February 29, 1928.

To the Mayor, City Council and Heads of Departments:

SIRS,—The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1928 as shown in the books in his office February 29, 1928, including the February 29 draft, being two months' draft, exhibiting the balances brought forward from 1927, the amounts drawn February 29, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power February 29, 1928.

The February 29 draft comprises special payments, pay rolls and bills paid in February.

The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.*
Art Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Assessing Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....				\$10 25		
.....				10 25		
.....			\$14,862 48	34,304 56		
.....			13,487 02	32,488 28		
.....			841 90	1,208 92		
.....			134 69	199 69		
.....			398 87	407 67		
.....			5,626 10	11,122 96		
.....			5,456 00	10,639 35		
.....			5 40	19 35		
.....			164 70	464 26		
.....			2,150 45	3,031 87		
.....			1,229 12	2,110 54		
.....			848 87	848 87		
.....			72 46	72 46		
.....			941 67	1,883 34		
.....			941 67	1,883 34		
.....			19,770 94	37,516 76		
.....			18,522 38	36,030 47		
.....			658 98	777 91		
.....			85 50	85 50		
.....			393 80	403 80		
.....			\$43,351 64	\$87,869 74		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>				
Building Department:				
Department Expenses:				
Materials.....				
Special items.....				
Board of Appeal.....				
Personal Service.....				
Service other than personal.....				
Supplies.....				
Board of Examiners.....				
Personal Service.....				
Services other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$1,699 44	\$600 00		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$600 00		

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$43,351 64	\$87,869 74		
			14 45	27 42		
			95 83	191 66		
			1,072 51	1,370 17		
			1,046 66	1,344 32		
			1 50	1 50		
			24 35	24 35		
			407 21	708 43		
			401 66	683 32		
			1 50	1 50		
			4 05	23 61		
			3,943 23	7,746 13		
			3,788 93	7,410 20		
			18 50	19 75		
			85 80	216 18		
			50 00	100 00		
			5,054 94	9,794 06		
			4,519 84	8,976 41		
			80 32	105 22		
			10 50	10 50		
			226 28	380 13		
			218 00	321 80		
			1,729 88	2,167 37		
			1,729 88	2,167 37		
		\$2,299 44				
			424 16	424 16		
			424 16	424 16		
			2,423 80	3,766 57		
			1,166 04	2,248 81		
			162 29	162 29		
			57 39	57 39		
		\$2,299 44	\$58,407 37	\$113,846 63		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations. 1928.
<i>Brought forward</i>	\$1,699 44	\$600 00	.....	.....
City Planning Board:				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
<i>Carried forward</i>	\$1,699 44	\$600 00	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,299 44	\$58,407 37	\$113,846 63		
.....			5 70	5 70		
.....			1,032 38	1,292 38		
.....			9,574 48	18,174 92		
.....			8,812 51	17,202 01		
.....			339 12	344 12		
.....			422 85	628 79		
.....			3,470 25	8,678 98		
.....			3,333 50	6,437 25		
.....			36 00	36 00		
.....			25 75	2,055 73		
.....			75 00	150 00		
.....			9,279 98	17,803 45		
.....			8,939 28	17,372 75		
.....			123 80	213 80		
.....			214 20	214 20		
.....			2 70	2 70		
.....			3,648 87	7,177 89		
.....			2,736 77	5,413 59		
.....			539 83	1,073 53		
.....				10 00		
.....			35 60	47 90		
.....			336 67	632 87		
.....			311,370 43	577,297 18		
.....			254,594 97	489,184 57		
.....			5,911 27	7,279 01		
.....			8,310 38	10,380 68		
.....			12,469 57	14,769 93		
.....			5,891 51	7,383 47		
.....			24,192 73	48,299 52		
.....			7,812 46	14,668 59		
.....			7,357 67	14,143 30		
.....		\$2,299 44	\$403,563 84	\$757,647 64		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,699 44	\$600 00	.....	.....
Fire Department:				
Wire Division:				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department Expenses.....		1,007 00	.....	.....
Personal service.....		100 00	.....	.....
Service other than personal.....				
Equipment.....				
Supplies.....		907 00	.....	.....
Materials.....				
Special items.....				
Miscellaneous.....				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$1,607 00		

AUDITOR'S MONTHLY EXHIBIT.

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Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,299 44	\$403,563 84	\$757,647 64		
			397 29	417 79		
			7 50	7 50		
			50 00	100 00		
			52,154 02	96,026 09		
			45,643 95	88,316 24		
			4,693 71	5,021 06		
			213 07	322 91		
			1,123 48	1,493 43		
			1 31	2 95		
			378 50	669 50		
			100 00	200 00		
		1,007 00	168,296 76	269,163 65		
			85,293 27	160,035 29		
			6,542 89	8,212 13		
			8,519 98	11,080 20		
			64,455 19	85,306 45		
			2,672 45	3,322 17		
			812 98	1,207 41		
			27,376 19	41,772 77		
			13,705 64	26,463 00		
			1,202 83	1,456 83		
			997 80	1,017 30		
			10,895 10	11,809 94		
			67 06	69 71		
			507 76	955 99		
			3,953 22	7,093 41		
			3,137 60	6,051 12		
			485 52	500 62		
			7 50	7 50		
		\$3,306 44	\$655,344 03	\$1,171,703 56		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$1,607 00	.....	.....
Institutions Department:				
Central Office:				
Supplies.....				
Miscellaneous.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Rainsford Island, Care of.....				
Infirmary Division:				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "Edith S. Wilkin" ("James J. Minot")..				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$1,607 00	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued
.....		\$3,306 44	\$655,344 03	\$1,171,703 56		
.....			81 87	122 52		
.....			240 73	411 65		
.....			9,872 95	12,839 84		
.....			2,064 30	3,968 32		
.....			5,439 68	5,766 74		
.....			2 062 80	2,444 12		
.....			122 84	294 00		
.....			183 33	366 66		
.....			91 67	183 34		
.....			51,489 27	83,480 29		
.....			17,779 42	34,412 05		
.....			5,188 62	5,200 17		
.....			3,046 38	3,527 53		
.....			24,015 04	38,479 29		
.....			1,431 89	1,833 33		
.....			27 92	27 92		
.....			2,183 26	3,711 74		
.....			1,549 68	2,988 66		
.....			412 33	417 86		
.....			55 42	55 42		
.....			86 74	105 74		
.....			49 09	84 06		
.....			30 00	60 00		
.....			7,335 46	14,630 48		
.....			7,100 24	14,119 38		
.....			111 69	198 35		
.....			34 50	154 50		
.....			89 03	158 25		
.....			85,583 64	143,526 92		
.....			57,211 86	107,944 35		
.....			9,600 38	14,069 15		
.....			13,704 39	13,945 97		
.....		\$3,306 44	\$811,900 28	\$1,430,076 17		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue Received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$1,607 00	.....	.....
Library Department:				
Supplies.....				
Materials.....				
Special items.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Mayor, Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Public Celebrations.....				
Park Department:				
Department Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$1,607 00	.....	.....

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$3,306 44	\$811,900 28	\$1,430,076 17		
.....			2,898 77	4,497 86		
.....			2,096 28	2,925 67		
.....			71 96	143 92		
.....			2,656 67	4,787 04		
.....			2,083 56	3,957 43		
.....			434 89	448 24		
.....				46 25		
.....			138 22	335 12		
.....			1,530 15	2,646 40		
.....			1,206 32	2,322 57		
.....			293 04	293 04		
.....						
.....			23 19	23 19		
.....			7 60	7 60		
.....			5,399 92	9,755 95		
.....			4,409 50	8,633 83		
.....			233 93	276 63		
.....				14 25		
.....			236 84	275 09		
.....			519 65	556 15		
.....						
.....			106,413 29	198,148 24		
.....			87,000 01	166,369 14		
.....			6,968 72	7,880 73		
.....			2,723 81	4,794 08		
.....			7,202 18	14,565 68		
.....			1,979 10	3,491 22		
.....			479 54	987 46		
.....			59 93	59 93		
.....			10,271 36	19,074 93		
.....			9,477 12	18,000 24		
.....			772 35	772 35		
.....		\$3,306 44	\$938,171 67	\$1,664,488 73		

OBJECT OF APPROPRIATIONS.	Balances from 1927	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward.....</i>	\$1,699 44	\$1,607 00	.....	.....
Park Department:				
Cemetery Division:				
Equipment.....				
Supplies.....				
Materials.....				
Special Items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Public Welfare Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward.....</i>	\$1,699 44	\$1,607 00	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$3,306 44	\$938,171 67	\$1,664,488 73		
.....			14 69	14 69		
.....			7 20	287 20		
.....				45		
.....			422,510 45	783,424 87		
.....			362,296 11	699,223 08		
.....			17,859 04	18,771 26		
.....			12,154 94	13,901 47		
.....			10,243 86	11,608 43		
.....			19,956 50	39,920 63		
.....			53,515 45	76,980 82		
.....			21,377 00	41,088 63		
.....			21,721 78	24,721 72		
.....			816 74	954 83		
.....			7,557 16	7,772 95		
.....			252 28	277 06		
.....			1,790 49	2,165 63		
.....			193,706 39	371,887 47		
.....			7,061 93	13,543 43		
.....			1,338 40	1,338 40		
.....			94 16	94 16		
.....			965 03	1,175 16		
.....			184,246 87	355,736 32		
.....			948 91	1,275 57		
.....			325 00	651 66		
.....			253 87	253 87		
.....			36 00	36 00		
.....			334 04	334 04		
.....			2,270 06	2,700 73		
.....			461 48	892 15		
.....			231 65	231 65		
.....		\$3,306 44	\$1,611,122 93	\$2,900,758 19		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$1,699 44	\$1,607 00	.....	.....
Public Welfare Department:				
Wayfarers' Lodge:				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Lighting Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$1,699 44	\$1,607 00	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$3,306 44	\$1,611,122 93	\$2,900,758 19		
			46 20	46 20		
			1,530 73	1,530 73		
			6,755 84	12,725 10		
			6,376 28	12,345 54		
			41 75	41 75		
			337 81	337 81		
			32,962 55	60,561 83		
			27,516 20	53,701 50		
			2,728 38	2,806 85		
			159 25	297 44		
			722 73	1,079 89		
			1,447 91	1,866 38		
			388 08	809 77		
			43,582 89	72,848 09		
			28,675 82	54,705 65		
			5,743 91	6,628 02		
			92 88	163 13		
			7,534 02	9,157 81		
			1,002 01	1,130 25		
			534 25	1,063 23		
			89,717 96	90,047 26		
			342 45	671 75		
			89,361 05	89,361 05		
			14 46	14 46		
			138,009 74	229,356 66		
			103,310 36	184,728 01		
			18,356 23	18,822 45		
			2,451 12	4,436 60		
			4,133 67	6,234 78		
			8,410 42	11,775 37		
			1,347 94	3,359 45		
		\$3,306 44	\$1,922,151 91	\$3,366,297 13		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$1,607 00	.....	.....
Public Works Department:				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
Sinking Funds Department.....				
Personal service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$1,607 00	.....	.....

* See pages 44 and 53.

¹ See page 22.

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$3,306 44	\$1,922,151 91	\$3,366,297 13		
.....			274,475 02	446,903 98		
.....			183,235 97	311,405 80		
.....			71,133 81	106,227 85		
.....			2,772 03	3,396 77		
.....			7,525 59	11,673 49		
.....			7,652 82	9,444 09		
.....			2,154 80	4,755 98		
.....			48,382 16	81,214 94		
.....			32,324 42	63,309 89		
.....			7,159 99	7,184 58		
.....			589 02	624 70		
.....			5,243 03	5,640 41		
.....			2,615 45	3,497 57		
.....			450 25	957 79		
.....			3,166 70	6,137 02		
.....			3,166 70	6,137 02		
.....			24,784 99	44,134 63		
.....			224 00	451 75		
.....			224 00	448 00		
.....				3 75		
.....			31,525 59	57,927 98		
.....			4,722 34	9,238 86		
.....			133 10	183 75		
.....			106 15	133 87		
.....			26,564 00	48,371 50		
.....			1,046 32	2,000 82		
.....			1,027 92	1,982 42		
.....			8 85	8 85		
.....		\$3,306 44	\$2,305,756 69	\$4,005,068 25		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$1,607 00	.....	.....
Statistics Department:				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$1,699 44	\$1,607 00	.....	.....

* See pages 36 and 52.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$3,306 44	\$2,305,756 69	\$4,005,068 25		
.....			3 35	3 35		
.....			6 20	6 20		
.....						
.....			14,025 61	27,121 58		
.....			13,519 89	26,329 21		
.....			360 65	564 55		
.....				54 50		
.....			145 07	173 32		
.....						
.....			3,536 54	7,005 95		
.....			2,542 76	4,948 57		
.....			954 63	1,995 98		
.....			5 40	5 40		
.....			33 75	56 00		
.....			4,325 95	8,209 31		
.....			3,708 95	7,300 49		
.....			602 00	602 00		
.....				150 00		
.....			15 00	156 82		
.....			3,185 69	5,778 56		
.....			2,792 28	5,385 15		
.....			301 40	301 40		
.....			10 29	10 29		
.....			81 72	81 72		
.....		\$3,306 44	\$2,330,830 48	\$4,053,183 65		

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.*
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....				
Physical education.....				
School physicians and nurses.....				
Schoolhouse Department:				
Department expenses.....				
Land and buildings for schools †.....	\$1,607,657 58			
	\$1,607,657 58			

* The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

† In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation of \$2,400,713.45 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$1,145,339 77	\$2,081,429 68		
			10,651 80	11,113 47		
			11,198 60	22,478 86		
			14,591 89	23,232 86		
			16,760 58	32,986 54		
			84,474 02	94,998 04		
		\$1,607,657 58	398,684 35	531,999 11		
		\$1,607,657 58	\$1,681,701 01	\$2,798,238 56		

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928. *
Suffolk County Courthouse, Custodian.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Suffolk County Courthouse, County Buildings...				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
County Buildings.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Jail.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Supreme Judicial Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$12,976 31	\$24,393 32		
			12,310 48	23,614 83		
			557 49	557 49		
			108 34	221 00		
			5,006 40	5,601 03		
			2,278 24	2,278 24		
			283 82	283 82		
			2,063 68	2,270 46		
			380 66	768 51		
			9,314 70	14,942 24		
			4,879 20	9,362 04		
			3,067 38	4,186 08		
			683 29	683 29		
			658 03	658 03		
			1 80	1 80		
			25 00	51 00		
			13,392 71	26,395 92		
			8,676 58	17,483 90		
			1,267 50	1,314 92		
			120 31	170 31		
			2,481 09	5,404 11		
			456 65	1,261 18		
			390 58	761 50		
			4,242 08	8,403 40		
			3,881 66	7,763 32		
			115 58	147 65		
			10 00	22 75		
			234 84	469 68		
			\$44,932 20	\$79,735 91		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				
Superior Court, Civil Session, General Expenses..				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Civil Session, Clerk's Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Superior Court, Criminal Session.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Probate Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Municipal Court, City of Boston.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, Charlestown District.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$44,932 20	\$79,735 91		
			57,224 59	107,365 10		
			16,404 04	30,365 82		
			39,502 44	74,735 76		
			29 60	229 60		
			543 10	543 10		
			745 41	1,490 82		
			13,021 38	19,327 79		
			10,463 86	15,695 79		
			1,076 06	1,215 31		
			16 00	19 00		
			1,252 33	1,971 43		
			213 13	426 26		
			39,469 64	73,863 33		
			17,054 72	31,998 37		
			20,228 49	38,588 43		
			254 50	456 50		
			1,140 63	1,340 23		
			688 50	1,377 00		
			102 80	102 80		
			2,147 83	3,344 30		
			677 00	1,354 00		
			739 06	844 28		
			10 00	62 00		
			721 77	1,084 02		
			30,543 69	55,107 69		
			28,019 90	50,980 72		
			357 74	653 90		
			279 65	509 65		
			1,433 04	2,298 23		
			277 28	489 11		
			176 08	176 08		
			2,183 07	4,293 32		
			2,022 13	3,956 10		
			132 47	201 85		
			\$189,522 40	\$343,037 44		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				
Municipal Court, Charlestown District:				
Equipment.....				
Supplies.....				
Miscellaneous.....				
East Boston District Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, South Boston District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, Dorchester District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Municipal Court, Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Miscellaneous.....				
Municipal Court, West Roxbury District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
<i>Carried forward</i>				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$189,522 40	\$343,037 44		
			8 00	101 50		
			20 47	33 87		
			2,450 99	4,474 19		
			2,048 51	3,958 54		
			182 78	247 20		
			194 70	229 45		
			25 00	39 00		
			2,301 13	4,377 94		
			2,028 78	3,924 36		
			168 05	225 55		
			75 00	150 00		
			15 45	62 45		
			13 85	15 58		
			2,302 58	4,344 30		
			1,983 11	3,757 45		
			98 02	134 02		
				83 03		
			194 80	327 70		
			26 65	42 10		
			6,652 03	11,759 48		
			5,663 29	10,412 87		
			536 40	678 40		
			54 33	132 33		
			219 50	220 20		
			104 17	208 33		
			74 34	107 35		
			2,455 98	4,480 49		
			2,252 46	4,167 40		
			152 29	220 29		
			36 38	66 50		
			14 85	26 30		
			\$205,685 11	\$372,473 84		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
Brought forward.....				
Municipal Court, Brighton District.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Boston Juvenile Court.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
District Court of Chelsea.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Registry of Deeds.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Index Commissioners.....				
Service other than personal.....				
Supplies.....				
Insanity cases.....				
Service other than personal.....				
Supplies.....				
Land Court.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Carried forward.....				

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$205,685 11	\$372,473 84		
			1,300 33	2,423 69		
			1,133 03	2,173 50		
			94 00	131 04		
			13 00	21 00		
			45 10	77 95		
			15 20	20 20		
			2,042 99	3,823 61		
			1,722 56	3,374 17		
			231 82	283 00		
			33 97	88 82		
			54 64	77 62		
			2,095 43	3,753 66		
			1,708 58	3,022 83		
			253 65	389 98		
				45 90		
			111 85	262 10		
			21 35	32 85		
			12,922 14	18,426 72		
			12,586 55	18,055 59		
			138 42	158 46		
			197 17	212 67		
			1,947 66	2,988 97		
			1,588 76	2,630 07		
			358 90	358 90		
			2,518 67	3,828 90		
			2,518 67	3,828 90		
			477 72	644 73		
			23 87	24 87		
				9 00		
			453 85	610 86		
			\$228,990 05	\$408,364 12		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>				
Medical Examinations:				
Medical Examiner Service, Northern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Medical Examiner Service, Southern Division,				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Associate Medical Examiner Service, Northern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Associate Medical Examiner Service, Southern Division.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Miscellaneous Expenses:				
Auditing Department.....				
Personal service.....				
Supplies.....				
Collecting Department.....				
Personal service.....				
Sheriff.....				
Personal service.....				
Service other than personal.....				
Treasury Department.....				
Personal service.....				
Supplies.....				
<i>Carried forward</i>				

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$228,990 05	\$408,364 12		
			1,994 71	3,488 18		
			1,628 20	3,121 67		
			270 29	270 29		
			13 21	13 21		
			80 31	80 31		
			2 70	2 70		
			1,149 71	2,044 87		
			896 16	1,791 32		
			231 97	231 97		
			21 58	21 58		
			281 58	454 05		
			150 83	277 30		
			119 00	165 00		
			11 75	11 75		
			83 33	166 66		
			83 33	166 66		
			73 00	173 50		
			73 00	146 00		
				27 50		
			71 67	143 33		
			71 67	143 33		
			250 00	700 00		
			250 00	500 00		
				200 00		
			413 33	806 93		
			413 33	806 93		
			\$233,307 38	\$416,341 64		

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				
County Debt Requirements:				
Sinking Funds.....				
Serial Loans.....	\$193 20	.....	.....	.....
Interest.....	46 67	.....	.....	.....
Penal Institutions Department:				
Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
House of Correction.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "Michael J. Perkins".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Granite Avenue Bridge.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Materials.....				
	\$239 87	.....	.....	.....

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$233,307 38	\$416,341 64		
		\$193 20	8,000 00	8,000 00		
		46 67	3,850 00	3,850 00		
			2,242 22	4,236 69		
			2 147 92	4,142 39		
			42 92	42 92		
			51 38	51 38		
			29,158 27	59,757 83		
			10,924 02	21,071 79		
			1,191 06	1,206 51		
			818 70	1,074 07		
			11,869 89	28,537 64		
			1,425 11	2,460 82		
			2,929 49	5,407 00		
			3,406 26	6,297 55		
			2,554 51	4,870 27		
			486 26	819 26		
			126 75	332 20		
			100 98	108 06		
			107 76	107 76		
			30 00	60 00		
			219 85	401 48		
			195 60	377 23		
			1 02	1 02		
			16 00	16 00		
			7 23	7 23		
		\$239 87	\$280,183 98	\$498,885 19		

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
City Loans, Redemption of.....	\$20,866 39	.....	.....	.....
Payments to date:				
Redemption of city debt proper,				
Redemption of Hyde Park town debt.....				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt.....				
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Sanatorium:				
Out-Patient Building.....	11,554 75	.....	.....	.....
City Record, Publication of *.....	466 82	\$761 70	.....	.....
Damages by Dogs, etc.....		62 00	.....	.....
Fire Department:				
Fire Station, Shawmut Avenue and Tremont Street.....		.....	.....	.....
New Central Fire Station.....	14,669 60	.....	.....	.....
New Fire Station, Engine 17 and Ladder 7, Dorchester.....	43,149 07	.....	.....	.....
Hospital Department:				
City Hospital Improvements.....	1,047 48	.....	.....	.....
City Hospital, Research Laboratory.....	2,370 56	.....	.....	.....
Hospital Buildings, Plans, etc.....	29,077 65	.....	.....	.....
House Officers' Building.....	179,104 53	.....	.....	.....
Maternity Building.....	569 57	.....	.....	.....
Maternity Building, Furnishing and Equip- ping.....	10,891 92	.....	.....	.....
Medical Pavilion.....	21,742 88	.....	.....	.....
New Surgical Building.....	255,460 74	.....	.....	.....
Nurses' Home, Additions and Alterations.....	67,694 54	.....	.....	.....
Nurses' Home, Furnishing and Equipping.....	13,974 49	.....	.....	.....
Out-Patient Building, Furnishing and Equip- ping.....	11,609 29	.....	.....	.....
Carried forward.....	\$684,250 28	\$823 70	.....	.....

* See page 52.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$20,866 39	.....	.....	\$20,866 39	
.....		11,554 75	\$2,328 80	\$2,328 80	9,225 95	
.....		1,228 52	310 12	523 80	704 72	
.....		62 00	62 00	62 00		
.....						\$115,000 00
.....		14,669 60	5,260 73	17,943 97	(\$3,274.37 to be provided for.)	150,000 00
.....		43,149 07	12,926 43	24,518 57	18,630 50	
.....		1,047 48	.....	.....	1,047 48	
.....		2,370 56	.....	.....	2,370 56	
.....		29,077 65	3,502 26	6,070 37	23,007 28	31,000 00
.....		179,104 53	33,291 70	33,291 70	145,812 83	282,000 00
.....		569 57	.....	.....	569 57	165,000 00
.....		10,891 92	.....	.....	10,891 92	
.....		21,742 88	4,057 90	13,071 30	8,671 58	15,000 00
.....		255,460 74	29,383 75	75,126 74	180,334 00	109,500 00
.....		67,694 54	64,025 50	64,025 50	3,669 04	
.....		13,974 49	680 43	2,891 05	11,083 44	
.....		11,609 29	.....	.....	11,609 29	
.....		\$685,073 98	\$155,829 62	\$239,853 80	\$448,494 55	\$867,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$684 250 28	\$823 70	.....	.....
Hospital Department:				
Power Plant, Additions and Alterations.....	58,913 52	.....	.....	.....
"The Thorndike Memorial"	621 48	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping.....	1,018 29	.....	.....	.....
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13	.....	.....	.....
Hospital, Parker Hill, Buildings, etc.....	347 02	.....	.....	.....
For House of Correction, <i>see</i> County of Suffolk,	.....	.....	.....	.....
Long Island Laundry.....	1,591 96	.....	.....	.....
Long Island, New Buildings and Additions, and Equipment and Furniture.....	136,683 34	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc.....	2,416 34	.....	.....	.....
Central Library Building, Addition, Equipping and Furnishing.....	11,799 39	.....	.....	.....
Central Library Building, Fireproofing, In- provements, etc.....	.....	.....	.....	.....
Park Department:				
Departmental Equipment.....	429 40	.....	.....	.....
Animals, birds, etc.....	7,105 61	.....	.....	.....
Arnold Arboretum, Improvements.....	1,269 93	.....	.....	.....
Boston Common and Public Garden, Improve- ments.....	3,425 62	.....	.....	.....
Carolina Avenue Playground.....	1,984 47	.....	.....	.....
Christopher J. Lee Playground.....	815 23	.....	.....	.....
Columbus Park, Improvements.....	103,176 39	.....	.....	.....
Fens, Improvements.....	99,365 17	.....	.....	.....
Franklin Park, Improvements.....	25,789 67	.....	.....	.....
Franklin Square and Blackstone Square, Im- provements.....	1,433 79	.....	.....	.....
Independence Square, Improvements, South Boston.....	2,000 00	.....	.....	.....
Longwood Park, Improvements, Roxbury.....	2,130 00	.....	.....	.....
Marine Park, Improvements, etc.....	10,388 44	.....	.....	.....
Massachusetts Avenue, Improvements.....	1,977 75	.....	.....	.....
Maverick Square Improvements, East Boston..	2,000 00	.....	.....	.....
North End Park, Improvements.....	20,729 72	.....	.....	.....
<i>Carried forward</i>	\$1,182,445 94	\$823 70	.....	.....

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$685,073 98	\$155,829 62	\$239,853 80	\$448,494 55	\$867,500 00
.....		58,913 52	6,122 07	37,189 57	21,723 95	135,000 00
.....		621 48	.....	.....	621 48	
.....		1,018 29	.....	.....	1,018 29	
.....		783 13	.....	.....	783 13	
.....		347 02	.....	.....	347 02	825,000 00
.....		1,591 96	.....	.....	1,591 96	
.....		136,683 34	59,074 38	149,924 13	(\$13,240.79 to be provided for) } 700,000 00	
.....		2,416 34	.....	.....	2,416 34	
.....		11,799 39	.....	.....	11,799 39	
.....						250,000 00
.....		429 40	.....	62 20	367 20	
.....		7,105 61	500 00	4,397 65	2,707 96	
.....		1,269 93	.....	595 11	674 82	
.....		3,425 62	.....	1,631 52	1,794 10	
.....		1,984 47	.....	.....	1,984 47	
.....		815 23	.....	.....	815 23	
.....		103,176 39	.....	1,818 85	101,357 54	
.....		99,365 17	6,216 39	16,209 08	83,156 09	
.....		25,789 67	2,696 00	14,414 05	11,375 62	
.....		1,433 79	.....	.....	1,433 79	
.....		2,000 00	.....	.....	2,000 00	
.....		2,130 00	.....	.....	2,130 00	
.....		10,388 44	.....	282 50	10,105 94	
.....		1,977 75	.....	.....	1,977 75	
.....		2,000 00	.....	.....	2,000 00	
.....		20,729 72	.....	197 18	20,532 54	
.....		\$1,183,269 64	\$230,438 46	\$466,575 64	\$733,209 16	\$2,777,500 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,182,445 94	\$823 70	.....	.....
Park Department:				
Orient Heights Playground, Improvements....	2,412 62	.....	.....	.....
Park, Park Square District.....	22,804 87	.....	.....	.....
Park, Wellington Hill District.....	18,000 00	.....	.....	.....
Playground, Brookside Avenue and Corn- wall Street.....	748 75	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	12,373 93	.....	.....	.....
Playground, Mattapan.....	799 48	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Wachusett Street, Forest Hills....	230 00	.....	.....	.....
Playground, Webster Avenue Section, North End.....	2,158 10	.....	.....	.....
Playground Purposes:				
Billings Field.....	2,163 99	.....	.....	.....
Tenean Beach Playground.....	463 47	.....	.....	.....
Prescott Square Improvements.....	1,806 50	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	1,358 76	.....	.....	.....
Riverway, Improvements.....	3,343 72	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	.....	.....	.....	.....
Thomas Park, Improvements, South Boston..	3,000 00	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	2,699 25	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	7,211 78	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	25,000 00	.....	.....	.....
Printing Department *.....	278,696 81	89,432 12	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	1,940 59	.....	.....	.....
Courthouse, Dorchester.....	156 65	.....	.....	.....
East Boston Courthouse and Police Station 7, additional land and plans.....	32,075 00	.....	.....	.....
<i>Carried forward</i>	\$1,605,755 46	\$90,255 82	.....	.....

* See page 52.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$1,183,269 64	\$230,438 46	\$466,575 64	\$733,209 16	\$2,777,500 00
.....		2,412 62	.....	.....	2,412 62	
.....		22,804 87	.....	.....	22,804 87	
.....		18,000 00	.....	.....	18,000 00	
.....		748 75	.....	.....	748 75	
.....		866 00	.....	.....	866 00	
.....		12,373 93	.....	.....	12,373 93	
.....		799 48	.....	.....	799 48	
.....		755 86	.....	.....	755 86	
.....		230 00	.....	230 00		
.....		2,158 10	5 80	65 20	2,092 90	
.....		2,163 99	.....	.....	2,163 99	
.....		463 47	.....	.....	463 47	
.....		1,806 50	.....	986 07	820 43	
.....		1,846 00	.....	.....	1,846 00	
.....		1,358 76	.....	1,351 80	6 96	
.....		3,343 72	1,423 29	1,512 29	1,831 43	
.....			37,315 00	37,402 08	(\$37402.08 to be provided for) } 50,000 00	
.....		3,000 00	.....	.....	3,000 00	
.....		2,699 25	.....	.....	2,699 25	
.....		397 39	.....	.....	397 39	
.....		7,211 78	.....	.....	7,211 78	
.....		25,000 00	.....	.....	25,000 00	
.....		368,128 93	32,647 69	51,984 61	316,144 32	
.....		1,940 59	.....	.....	1,940 59	
.....		156 65	.....	.....	156 65	
.....		32,075 00	6,000 00	6,000 00	26,075 00	
.....		\$1,696,011 28	\$307,830 24	\$566,107 69	\$1,183,820 83	\$2,827,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,605,755 46	\$90,255 82	.....	.....
Public Buildings Department:				
Elevators, City Hall.....	26,171 75	.....	.....	.....
Engine 31 and Police Division 8 Building.....	31 23	.....	.....	.....
Faneuil Hall Market Building.....	46 29	.....	.....	.....
Municipal Building, Charlestown, Site and Plans.....	75,000 00	.....	.....	.....
Police Headquarters.....	2,031 09	.....	.....	.....
Police Station, Hyde Park.....	503 69	.....	.....	.....
Police Station 2 Building.....	9,490 92	.....	.....	.....
Public Welfare Department:				
Charities Administration Building and Tem- porary Home, Furnishing and Equipping....	4,535 89	.....	.....	.....
Public Works Department:				
Departmental Equipment.....	2,464 84	.....	.....	.....
Beacon Street Bridge, Rebuilding.....	4,115 37	.....	.....	.....
Bridges, Repairs, etc.....	26,076 89	.....	.....	.....
Broadway Bridge, South Boston.....	5,724 09	.....	.....	.....
Cambridge Street Bridge, Rebuilding.....	16,894 92	.....	.....	.....
Columbus Avenue Bridge.....	.....	.....	.....	.....
Congress Street Bridge, Plans, etc.....	13,882 04	.....	.....	.....
Dartmouth Street Bridge.....	2,746 14	.....	.....	.....
Massachusetts Avenue Bridge.....	4,096 01	.....	.....	.....
Tremont Street Bridge.....	50,052 67	.....	.....	.....
West Newton Street Bridge.....	5,424 65	.....	.....	.....
East Boston Ferry, Improvements, etc.....	682 23	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	96,628 39	.....	.....	.....
Ferry Improvements, etc.....	91,648 54	.....	.....	.....
Garage, Hancock Street Yard.....	355 52	.....	.....	.....
Granolithic Sidewalks.....	26,569 46	.....	.....	.....
Land, East Boston.....	640 00	.....	.....	.....
Permanent Street Pavement.....	63,510 27	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	47,062 12	.....	.....	.....
Street Signs.....	14,058 09	.....	.....	.....
East Boston Pumping Station and Outlet.....	61,119 81	.....	.....	.....
<i>Carried forward</i>	\$2,257,318 37	\$90,255 82	.....	.....

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$1,696,011 28	\$307,830 24	\$566,107 69	\$1,183,820 83	\$2,827,500 00
.....		26,171 75	863 23	863 23	25,308 52	
.....		31 23	.....	.....	31 23	
.....		46 29	.....	.....	46 29	
.....		75,000 00	.....	.....	75,000 00	
.....		2,031 09	.....	.....	2,031 09	
.....		503 69	.....	.....	503 69	
.....		9,490 92	.....	.....	9,490 92	
.....		4,535 89	.....	677 70	3,858 19	35,000 00
.....		2,464 84	.....	.....	2,464 84	
.....		4,115 37	.....	.....	4,115 37	
.....		26,076 89	2,418 66	8,247 29	17,829 60	
.....		5,724 09	.....	.....	5,724 09	
.....		16,894 92	.....	.....	16,894 92	
.....			899 52	1,118 15	\$1,118.15 to be provided for }	85,000 00
.....		13,882 04	.....	.....		
.....		2,746 14	.....	.....		
.....		4,096 01	.....	.....		
.....		50,052 67	19,320 93	19,320 93	30,731 74	
.....		5,424 65	.....	.....	5,424 65	
.....		682 23	.....	.....	682 23	
.....		96,628 39	8,374 79	8,417 13	88,211 26	50,000 00
.....		91,648 54	24,560 75	33,747 27	57,901 27	
.....		355 52	.....	.....	355 52	
.....		26,569 46	56 57	2,805 65	23,763 81	
.....		640 00	.....	.....	640 00	
.....		63,510 27	12,021 74	29,860 14	33,650 13	
.....		47,062 12	337 94	22,300 98	24,761 14	
.....		14,058 09	6,142 04	8,841 06	5,217 03	
.....		61,119 81	243 54	261 56	60,858 25	650,000 00
.....		\$2,347,574 19	\$383,069 95	\$702,568 78	\$1,700,040 80	\$3,647 500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$2,257,318 37	\$90,255 82	.....	.....
Public Works Department:				
Sewerage Works	269,033 77	435 05	.....	.....
Sewerage Works, Charles River Basin	516 70	.....	.....	.....
Extension of Water Mains	156,041 91	.....	.....	.....
High Pressure Fire System Extension	382 00	.....	.....	.....
Laying and Relaying Street Water Mains	6,580 18	.....	.....	.....
Service Mains and Relaying Mains	26,269 00	.....	.....	.....
Water Service *	57,131 80	848,625 19	.....	.....
Rapid Transit:				
Rapid Transit	1,564 19	8 13	.....	.....
Rapid Transit Interest and Sinking Fund	233,470 82	10,451 05	.....	.....
Arlington Station	1,798 63	8 95	.....	.....
Boston Tunnel and Subway	59,852 55	652 64	.....	.....
Boylston Street Subway	2,767 02	14 95	.....	.....
Cambridge Connection	3,757 48	15 20	.....	.....
Dorchester Rapid Transit	1,014,772 83	10,733 85	.....	.....
Dorchester Tunnel	26,993 24	115 79	.....	.....
East Boston Tunnel Alterations	81,706 78	420 32	.....	.....
East Boston Tunnel Alterations, Acts of 1924	9,540 17	51 46	.....	.....
East Boston Tunnel Extension	20,408 12	104 74	.....	.....
Hyde Park Street Railway	543 98	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924	12,652 44	68 96	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	181,928 77	.....	.....	.....
Payments to date:				
Street Construction \$18,630 24	.....	.....	.....	.....
Street Commissioners 4,674 65	.....	.....	.....	.....
Land damages 6,289 34	.....	.....	.....	.....
<i>Carried forward</i>	\$4,430,582 04	\$961,962 10	.....	.....

* See page 53.

ropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,347,574 19	\$383,069 95	\$702,568 78	\$1,700,040 80	\$3,647,500 00
.....		269,468 82	45,391 84	113,462 52	156,006 30	100,000 00
.....		516 70	.....	.....	516 70	.....
.....		156,041 91	7,378 05	10,613 09	145,428 82	.....
.....		382 00	.....	.....	382 00	.....
.....		6,580 18	.....	.....	6,580 18	.....
.....		26,269 00	2,025 90	13,817 13	12,451 87	.....
.....		905,756 99	91,053 12	163,035 07	742,721 92	.....
.....		1,572 32	.....	34 98	1,537 34	.....
.....		243,921 87	2,051 25	3,853 75	240,068 12	.....
.....		1,807 58	.....	.....	1,807 58	.....
.....		60,505 19	.....	.....	60,505 19	.....
.....		2,781 97	.....	.....	2,781 97	.....
.....		3,772 68	.....	626 38	3,146 30	.....
.....		1,025,506 68	185,568 47	395,240 38	630,266 30	.....
.....		27,109 03	.....	2,506 91	24,602 12	.....
.....		82,127 10	.....	32 00	82,095 10	.....
.....		9,591 63	93 43	787 80	8,803 83	.....
.....		20,512 86	.....	.....	20,512 86	.....
.....		543 98	.....	.....	543 98	.....
.....		12,721 40	920 84	2,988 69	9,732 71	.....
.....		3,482 64	.....	.....	3,482 64	.....
.....		201 59	.....	.....	201 59	.....
.....		1,867 06	.....	.....	1,867 06	.....
.....		181,928 77	.....	29,594 23	152,334 54	800,000 00
.....			2,072 52	.....	.....	.....
.....			2,508 20	.....	.....	.....
.....			1,767 60	.....	.....	.....
.....		\$5,392,544 14	\$723,901 17	\$1,439,161 71	\$4,008,417 82	\$4,547,500 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriatio 1928.
<i>Brought forward</i>	\$4,430,582 04	\$961,962 10	.....	.....
Street Laying Out Department:				
Highways, Making of (Chap. 661, Acts 1912) ..				
Hyde Park Avenue, Widening.....	100 00	.....	.....	.....
Norfolk Street, Dorchester, Widening.....	1,073 72	.....	.....	.....
Cambridge Street and Court Street.....	64,343 60	.....	.....	.....
Dock Square and Faneuil Hall Square Im- provement.....	487,018 84	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street Improvement.....	6,675 94	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	.....	.....	.....	.....
Morton Street Improvement.....	167,206 91	.....	.....	.....
North Beacon Street, Brighton.....	15,614 19	.....	.....	.....
Norfolk Street Widening.....	227 60	.....	.....	.....
Oakland and Ashland Streets, Improvement..	278,278 70	.....	.....	.....
River Street, Reconstruction.....	162,000 33	.....	.....	.....
Stuart Street.....	37,245 31	.....	.....	.....
Tremont Street Improvement.....	32,143 95	.....	.....	.....
Temporary Loan.....	.....	.....	.....	.....
County of Suffolk:				
Early Court Records.....	11,890 25	.....	.....	.....
Suffolk County Jail, Hospital.....	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings,	672 60	.....	.....	.....
Jail Improvements.....	.....	.....	.....	.....
Jail, Sheriff's House.....	118 76	.....	.....	.....
Social Law Library.....	.....	.....	.....	.....
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	11,037 51	8,502 58	.....	.....
Central Power Plant Deer Island.....	58,182 50	.....	.....	.....
Power and Heating Plant Deer Island.....	2,227 61			
	\$5,772,118 49	\$970,464 68		
Less to be provided for.....				

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Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$5,392,544 14	\$723,901 17	\$1,439,161 71	\$4,008,417 82	\$4,547,500 00
		100 00			100 00	
		1,073 72			1,073 72	
		64,343 60	400 44	2,452 15	61,891 45	
		487,018 84	4 00	16 00	487,002 84	
		341 75			341 75	
		6,675 94	30 37	3,162 13	3,513 81	
			1,161 81	1,520 32 { (\$1,520.32 to be provided for)		750,000 00
		167,206 91	238 00	19,359 43	147,847 48	
		15,614 19			15,614 19	
		227 60			227 60	
		278,278 70	9,207 86	12,566 34	265,712 36	200,000 00
		162,000 33	207 54	466 21	161,534 12	100,000 00
		37,245 31			37,245 31	100,000 00
		32,143 95		2,300 00	29,843 95	
		11,890 25			11,890 25	
		5,136 38			5,136 38	
		672 60			672 60	
						100,000 00
		118 76			118 76	
		19,540 09	1,666 26	3,033 74	16,506 35	
		58,182 50		598 97	57,583 53	140,000 00
		2,227 61			2,227 61	
		\$6,742,583 17	\$736,817 45	\$1,484,637 00	\$5,314,501 88	\$5,937,500 00
					56,555 71	
					\$5,257,946 17	

TRUST FUNDS, ETC.

	Balances from 1927.	Revenue received during 1928.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$96,401 22
Retirement Reserve Fund, Payments.....		5,183 33
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,859 35	228 44
Cemetery Trust Funds, Income.....	1,212 30	4,013 03
Copenhagen Fund, Income.....	3,378 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	250 75	15 00
Foss Flag Fund, Income.....	304 60	.....
John Foster Trust Fund.....	600 56	2 96
Franklin Fund.....	245 27	105 00
Franklin Union.....	101 27	23,202 85
George B. Hyde Bequest.....	4,322 97	61 75
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	369 89	28 75
Ellen C. Johnson Bequest.....	3,141 90	69 63
Library Department:		
Trust Funds, Income.....	60,332 04	6,758 33
James L. Whitney Bibliographic Account, Income.....	7,138 33	350 00
The Children's Fund, Income.....	25,030 03	1,544 98
George F. Parkman Fund, Building, Addition and Alteration...		131 00
George F. Parkman Fund, Income.....		47,538 76
J. Harleston Parker Medal Fund, Income.....	60 00	.....
Phillips Street Fund, Income.....	8,123 48	227 50
Police Charitable Fund, Income.....	4,844 76	625 50
Randidge Trust Fund, Income.....	746 12	738 75
School Committee:		
Bowdoin Dorchester School Fund, Income.....	832 39	95 63
Eastburn School Fund, Income.....	4,274 60	20 00
Franklin Medal Fund, Income.....	140 58	.....
Gibson School Fund, Income.....	6,392 49	1,118 96
Horace Mann School Fund, Income.....	624 28	168 75
Peter P. F. Degrand School Fund, Income.....	1,392 92	.....
Teachers' Waterston Fund, Income.....	850 50	72 00
Walter Scott Medal for Valor Fund, Income.....	510 00	.....
George Robert White Fund, Income.....	74,592 52	69,239 11
	\$213,672 22	\$258,041 23

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.
		\$96,401 22	\$48,283 61	\$96,401 22	
		5,183 33	2,353 39	5,183 33	
		4,087 79			\$4,087 79
		5,225 33		50 00	5,175 33
		3,478 32			3,478 32
		265 75			265 75
		304 60			304 60
		603 52			603 52
		350 27			350 27
		23,304 12	11,886 84	23,144 13	159 99
		4,384 72			4,384 72
		398 64			398 64
		3,211 53			3,211 53
		67,090 37	2,298 74	3,137 71	63,952 66
		7,488 33			7,488 33
		26,575 01			26,575 01
		131 00	131 00	131 00	
		47,538 76		1,968 71	45,570 05
		60 00			60 00
		8,350 98			8,350 98
		5,470 26	677 50	1,355 00	4,115 26
		1,484 87			1,484 87
		928 02			928 02
		4,294 60		700 00	3,594 60
		140 58			140 58
		7,511 45	364 62	379 32	7,132 13
		793 03	3 00	3 00	790 03
		1,392 92			1,392 92
		922 50			922 50
		510 00			510 00
		143,831 63	1,721 42	4,699 67	*139,131 96
		\$471,713 45	\$67,720 12	\$137,153 09	\$334,560 36

* Investments in addition to above \$174,093.75.

REFUNDS, ETC.

OBJECTS.	Balances from 1927.	Revenue received during 1928.
Duplicates and Overpayments.....	\$145,617 44	\$5,094 89
Fees and Other Charges.....		238 85
Refunded Ashes and Garbage Tickets.....		6 75
Refunded Gypsy and Brown Tail Moth Assessments.....		1 01
Refunded Interest.....		206 18
Refunded Licensing Board Permit.....		5 00
Refunded Sewerage Works Assessment.....		94 80
Refunded Street Laying-Out Permit.....		20 00
Refunded Taxes.....		14,082 70
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,150 00
Refunded Fines.....		207 55
	\$154,592 53	\$21,107 73

RECAPITULATION.

	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.*
City of Boston Regular Appropriations.....	\$1,699 44	\$1,607 00		
School Appropriations.....	1,607,657 58			
County of Suffolk Regular Appropriations....	239 87			
Loan, Revenue and Special Appropriations....	5,772,118 49	970,464 68		
Trust Funds, etc.....	213,672 22	258,041 23		
Refunds, etc.....	154,592 53	21,107 73		
	\$7,749,980 13	\$1,251,220 64		

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of Chapter 320, Acts of 1889.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.
		\$150,712 33	\$2,636 56	\$4,009 40	\$146,702 93
		238 85	137 05	238 85	
		6 75	3 90	6 75	
		1 01	1 01	1 01	
		206 18	185 21	206 18	
		5 00		5 00	
		94 80	86 35	94 80	
		20 00	20 00	20 00	
		14,082 70	9,131 90	14,082 70	
		8,817 07			8,817 07
		158 02			158 02
		1,150 00	500 00	1,150 00	
		207 55	207 55	207 55	
		\$175,700 26	\$12,909 53	\$20,022 24	\$155,678 02

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$3,306 44	\$2,330,830 48	\$4,053,183 65		
		1,607,657 58	1,681,701 01	2,798,238 56		
		239 87	280,183 98	498,885 19		
		6,742,583 17	736,817 45	1,484,637 00		\$5,937,500 00
		471,713 45	67,720 12	137,153 09	\$334,560 36	
		175,700 26	12,909 53	20,022 24	155,678 02	
		\$9,001,200 77	\$5,110,162 57	\$8,992,119 93		\$5,937,500 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.
Personal service.....					\$230 12	\$443 80	
Service other than personal.....					80 00	80 00	
Supplies.....							
					\$310 12	\$523 80	

PRINTING DEPARTMENT.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.
Personal service.....					\$16,321 67	\$31,535 09	
Service other than personal.....					4,686 45	4,738 45	
Equipment.....							
Supplies.....					217 19	217 19	
Materials.....					4,661 98	4,661 98	
Special items.....					749 24	820 74	
Miscellaneous.....					6,011 16	10,011 16	
					\$32,647 69	\$51,984 61	

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	February 29 Draft.	Expenditures for 1928.	Balances Unexpended.
Current Expenses:							
Personal service.....					\$71,757 95	\$137,371 58	
Service other than personal.....					7,834 01	10,465 14	
Equipment.....					2,126 05	3,197 99	
Supplies.....					1,986 92	2,323 74	
Materials.....					5,015 03	5,751 03	
Special items.....					2,259 24	3,831 67	
Refunded Rates.....					\$90,979 20	\$162,941 15	
					73 92	93 92	
					\$91,053 12	\$163,035 07	

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1927				* \$143,365,100 97
Deduct funded debt paid in 1928:				
County debt				8,000 00
Gross funded debt February 29, 1928				* \$143,357,100 97
Sinking Funds December 31, 1927	\$42,739,601	49		
Receipts during 1928	554,898	71		
	\$43,294,500	20		
Payments during 1928	38,658	32		
	\$43,255,841	88		
Betterments, etc., the payments of which are pledged to the payment of debt:				
Betterments, etc.	\$2,475,774	10		
Blue Hill and other ave- nues, assessments	48,226	18		
Highways, Making of, as- sessments	864,005	35		
			3,388,005	63
Premiums on loans			22,153	79
Betterments, etc., col- lected during February.	\$47,003	29		
Interest on above	2,749	03		
			49,752	32
Total redemption means February 29, 1928				46,715,753 62
Net funded debt February 29, 1928				<u>\$96,641,347 35</u>
	Gross Debt.	Sinking Funds, etc.	Net Debt.	
City debt	\$90,307,401 00	\$36,673,636 75	\$53,633,764 25	
County debt	1,527,999 97	574,367 75	953,632 22	
Water debt	1,228,000 00	1,094 20	1,226,905 80	
	\$93,063,400 97	\$37,249,098 70	\$55,814,302 27	
Rapid Transit debt	50,293,700 00	9,466,654 92	40,827,045 08	
	<u>\$143,357,100 97</u>	<u>\$46,715,753 62</u>	<u>\$96,641,347 35</u>	

* Includes \$211,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927	\$90,307,401 00	\$1,535,999 97	\$1,228,000 00	\$50,293,700 00	\$143,365,100 97
February 29, 1928	90,307,401 00	1,527,999 97	1,228,000 00	50,293,700 00	143,357,100 97
Decrease . . . . .	.....	\$8,000 00	.....	.....	\$8,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927	\$54,112,513 47	\$967,356 30	\$1,226,905 80	\$40,887,023 97	\$97,193,799 54
February 29, 1928	53,633,764 25	953,632 22	1,226,905 80	40,827,045 08	96,641,347 35
Decrease	\$478,749 22	\$13,724 08	.....	\$59,978 89	\$552,452 19

CITY AND COUNTY FUNDED DEBT.

February 29, 1928.

Total Funded Debt, City and County			*\$143,357,100 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt	\$38,358,300 00		
Water debt	1,228,000 00		
County debt	1,111,999 97		
Rapid Transit debt	50,293,700 00		
			<u>90,991,999 97</u>
Funded debt within the debt limit			\$52,365,101 00
Offsets to funded debt:			
Sinking funds	\$43,255,841 88		
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds	\$20,013,890 17		
County Sinking Fund	574,367 73		
Rapid Transit Sinking Funds	9,466,654 92		
			<u>30,054,912 82</u>
			\$13,200,929 06
Premiums on loans	\$22,153 79		
Less on loans outside debt limit	10,561 18		
			<u>11,592 61</u>
Offsets to funded debt within the debt limit			<u>13,212,521 67</u>
Net indebtedness within the debt limit			<u><u>\$39,152,579 33</u></u>

* Includes \$211,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

February 29, 1928.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 25, 1928.....		\$7,252,991 15
	Less authorized since (inside debt limit):		
Feb. 7, 1928.....	House of Correction, Deer Island, Central Power Plant.....	\$75,000 00	75,000 00
	Debt incurring power, February 29, 1928.....		\$7,177,991 15

LOANS AUTHORIZED, BUT NOT ISSUED.
February 29, 1928.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920, and Chap. 407, Acts 1921).....	.....	\$100,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.	\$31,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)..	55,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)..	.....	110,000 00
March 3, 1927....	Highways, Making of (Chap. 393, Acts 1906).....	800,000 00	
	Carried forward.....	\$886,000 00	\$210,000 00

* No limit to amount.	Borrowed to date \$8,496,700.
§ No limit to amount.	Borrowed to date \$1,640,000.
|| No limit to amount.	Borrowed to date \$505,000.
¶ No limit to amount.	Borrowed to date \$4,890,000.
† No limit to amount.	Borrowed to date \$12,115,000.
†† No limit to amount.	Borrowed to date \$2,500,000.
** No limit to amount.	Borrowed to date \$1,235,000.
‡ No limit to amount.	Borrowed to date \$3,900,000.
‡‡ No limit to amount.	Borrowed to date \$7,300,000.
‡‡‡ No limit to amount.	Borrowed to date \$50,000.
‡‡‡ No limit to amount.	Borrowed to date \$20,000.
*** No limit to amount.	Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$886,000 00	\$210,000 00
June 12, 1925.....	Hospital, Parker Hill, Buildings, etc.,	820,000 00	
Dec. 1, 1925.....	Hospital, Parker Hill, Buildings, etc.,	5,000 00	
July 7, 1925.....	East Boston Ferry, Two Additional Boats and other permanent im- provements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926).....		50,000 00
Sept. 10, 1925....	Fire Station, Snawmut Avenue and Tremont Street.....	115,000 00	
Sept. 29, 1925....	Charities Administration Building and Temporary Home, Furnishing and Equipping.....	35,000 00	
Dec. 29, 1925.....	Bath House and Laundry, L Street..... \$380,000 Revoked by order of April 27, 1926..... <u>\$380,000</u>		
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924),	36,500 00	
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924), ...		73,000 00
May 25, 1926.....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts of 1924).....	45,000 00	
May 25, 1926.....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts of 1924).....		90,000 00
Aug. 21, 1926.....	East Boston Pumping Station and Outlet.....		650,000 00
Aug. 21, 1926.....	Oakland and Ashland Streets, Im- provement.....		200,000 00
Aug. 21, 1926.....	River Street Reconstruction.....		100,000 00
Oct. 19, 1926.....	New Central Fire Station.....	150,000 00	
March 3, 1927.....	Sewerage Works.....	100,000 00	
May 10, 1927.....	Long Island, New Buildings and Additions, and Equipment and Furniture.....	700,000 00	
July 26, 1927.....	Hospital Department, House Offi- cers' Building (Chap. 352, Acts 1924).....	94,000 00	
July 26, 1927.....	Hospital Department, House Offi- cers' Building (Chap. 352, Acts 1924).....		188,000 00
July 26, 1927.....	Hospital Department, Medical Pa- vilion (Chap. 352, Acts 1924)....	5,000 00	
July 26, 1927.....	Hospital Department, Medical Pa- vilion (Chap. 352, Acts 1924)....		10,000 00
July 26, 1927.....	House of Correction, Deer Island, Central Power Plant.....	65,000 00	
	<i>Carried forward</i>	\$3,056,500 00	\$1,571,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$3,056,500 00	\$1,571,000 00
Feb. 7, 1928.....	House of Correction, Deer Island, Central Power Plant.....	\$75,000 00	
Oct. 18, 1927.....	Tenean Beach, Purchase and Im- provement of Beach Land.....	50,000 00	
Dec. 15, 1927.....	Central Library Building Fireproof- ing, Improvements, etc.....	250,000 00	
Dec. 23, 1927.....	County of Suffolk Jail Improve- ments.....	100,000 00	
Dec. 31, 1927.....	Columbus Avenue Bridge.....	85,000 00	
Jan. 16, 1928.....	Lowell Street, Nashua Street and Causeway Street (Chap. 261, Acts 1927).....	.....	750,000 00
		<u>\$3,616,500 00</u>	<u>\$2,321,000 00</u>
	Inside debt limit . . . \$3,616,500 00		
	Outside debt limit . . . 2,321,000 00		
	<u>\$5,937,500 00</u>		



CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

FEBRUARY, 1928.

COLLECTING DEPARTMENT,
BOSTON, March 1, 1928.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended February 29, 1928, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

GEORGE H. JOHNSON,
City Collector.

	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin-Dorchester School Fund Income.....			\$95 63	
Cemetery Trust Fund In- come.....	\$40 00		3,988 83	
Copenhagen Fund Income			100 00	
Statistics Department:				
<i>City Record:</i>				
1928.....	229 20		680 70	
1927.....	19 00		81 00	
Eastburn School Fund In- come.....			20 00	
Fitzgerald Firemen's Gold Medal Fund Income..			15 00	
Franklin Union, A. Car- negie Donation.....	5,000 00		5,490 00	
Gibson School Fund In- come.....			1,118 96	
Hospital Department:				
Income on Trust Funds,			1,007 00	
George B. Hyde Bequest Income.....			40 00	
Ellen C. Johnson Fountain Fund Income.....			53 33	
Susan H. Leeds Fund In- come.....			228 44	
Horace Mann School Fund Income.....			168 75	
Library Department Trust Funds Income.....			6,430 48	
Phillips Street Fund In- come.....			227 50	
Police Charitable Fund In- come.....			625 50	
<i>Carried forward.....</i>	\$5,288 20		\$20,371 12	

COLLECTOR'S MONTHLY REPORT.

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	Receipts in February, 1928.	Total Receipts for two months ended February 29, 1928.
<i>Brought forward</i>	\$5,288 20	\$20,371 12
Printing Department:		
Printing:		
1928	7,916 50	50,575 38
1927	5,615 50	20,581 09
Postage:		
1928	524 36	2,641 32
1927	1,191 72	4,272 26
Stationery:		
1928	2,093 76	9,143 39
1927		2,201 35
Sale of paper:		
1928	17 33	17 33
Randidge Trust Fund In- come		738 75
Rapid Transit:		
Boston Tunnel and Sub- way:		
1928	347 72	347 72
Dorchester Rapid Transit:		
1928	183 50	6,572 50
Dorchester Tunnel:		
Rents, 1928		9,121 63
East Boston Tunnel Al- terations:		
1928		6 90
Hyde Park Street Railway:		
Rents, Buildings	350 00	600 00
Sawyer Marcella Street Home Fund Income		28 75
<i>Carried forward</i>	\$23,528 59	\$127,219 49

	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
Brought forward.....	\$23,528 69	.....	\$127,219 49	
Sewerage Works:				
1928.....	269 57		269 57	
1927.....			165 48	
Teachers' Waterston Fund Income.....			72 00	
The Children's Fund In- come.....			1,423 34	
Water Service:				
Water Rates, 1928.....	3,502 85		4,494 42	
“ “ 1927.....	328,999 30		790,415 12	
“ “ 1926.....	5,242 83		10,543 08	
“ “ 1925.....	513 54		744 43	
“ “ 1924.....	96 14		327 52	
“ “ 1923.....	54 12		214 59	
“ “ 1922.....	52 80		68 97	
Fees.....	380 59		686 84	
Off and On for Non-pay- ment.....	26 00		207 00	
Miscellaneous:				
1928.....	13,683 62		40,307 01	
1927.....	59 99		616 21	
George R. White Fund:				
Income:				
1928.....	34,873 75		67,783 29	
1927.....			150 67	
J. L. Whitney Bibliographic Account:				
Income.....			350 00	
		\$411,283 69		\$1,046,059 03
Carried forward.....		\$411,283 69		\$1,046,059 03

COLLECTOR'S MONTHLY REPORT.

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	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>		\$411,283 69		\$1,046,059 03
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1928.....	59 10		8,069 15	
1927.....	65		433 43	
		59 75		8,502 58
SINKING FUNDS.				
Canal Street Land:				
Rents:				
1928.....	\$416 66		\$416 66	
1927.....	416 74		833 40	
Charlestown Bridge:				
Rents:				
1928.....	273 33		352 33	
1927.....			29 00	
1925.....	25 00		50 00	
Hospital, Parker Hill:				
Rents, 1928.....	175 00		175 00	
Cambridge Street and Court Street, 1928....			1 00	
Dock Square and Faneuil Hall Square Improve- ments, 1927.....	21,601 00		54,459 00	
Interest on ditto.....	29 70		29 70	
Norfolk Street Widening:				
1921-22.....	14 38		88 10	
Interest on ditto.....	2 88		18 49	
Stuart Street, 1924-25....	3,894 10		60,647 39	
Interest on ditto.....	1,403 31		30,101 39	
<i>Carried forward</i>	\$28,252 10	\$411,343 44	\$147,201 46	\$1,054,561 61

	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>	\$28,252 10	\$411,343 44	\$147,201 46	\$1,054,561 61
Tremont Street Improve- ment:				
1927	1,024 25		2,404 25	
Interest on ditto			11 10	
Construction of Streets:				
1928	9,394 05		10,103 12	
1927	1,143 17		5,720 59	
1926	689 78		1,580 87	
1925	130 52		518 16	
1924-25	700 42		1,432 12	
1923-24	313 29		913 51	
1922-23	141 86		398 06	
1921-22	501 81		708 70	
1920-21	1,132 51		1,754 59	
1919-20	269 13		710 05	
1918-19	35 46		79 75	
1917-18	98 05		491 40	
1916-17	922 47		1,049 42	
1915-16			7 75	
Interest on Construction of Streets	986 45		2,400 54	
Sewerage Works:				
1928	1,072 92		1,276 42	
1927	1,266 28		1,995 73	
1926	61 80		279 37	
1925	319 99		566 89	
1924-25	78 74		273 28	
1923-24	290 85		524 53	
1922-23	68 43		276 28	
<i>Carried forward</i>	\$48,894 33	\$411,343 44	\$182,677 94	\$1,054,561 61

COLLECTOR'S MONTHLY REPORT.

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	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>	\$48,894 33	\$411,343 44	\$182,677 94	\$1,054,561 61
Sewerage Works:				
1921-22	58 50		113 50	
1920-21	18 03		40 38	
1919-20	46 88		125 37	
1918-19	75 00		157 34	
1917-18	117 73		246 06	
1916-17			31 90	
1915-16	127 31		231 79	
1913-14	34 85		34 85	
1908-09	10 80		132 30	
1904-05			395 01	
Interest on Sewerage Works	322 39		947 52	
Separate Systems of Drainage:				
1919-20	7 00		26 13	
1918-19	19 20		52 71	
1917-18			49 10	
1916-17	16 00		16 00	
Interest on Separate Systems of Drainage . .	4 30		11 30	
		49,752 32		185,289 20
SPECIAL FUNDS.				
Duplicate and Overpay- ments	\$3,186 51		\$5,094 89	
Cemetery Trust Fund			9,445 17	
Dorchester North Ceme- tery	15 00		15 00	
Dorchester South Ceme- tery	7 50		7 50	
<i>Carried forward</i>	\$3,209 01	\$461,095 76	\$14,562 56	\$1,239,850 81

	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>	\$3,209 01	\$461,095 76	\$14,562 56	\$1,239,850 81
Evergreen Cemetery.....	502 00		1,167 00	
Evergreen Cemetery Trust Fund.....	397 00		927 00	
Fairview Cemetery.....	1,496 00		2,154 00	
Fairview Cemetery Trust Fund.....	1,020 00		1,310 00	
Mt. Hope Cemetery.....	3,232 00		6,081 00	
Mt. Hope Cemetery Trust Fund.....	895 00		1,710 00	
Abram E. Cutter Fund....			10 00	
West Roxbury Parkway, 1927.....			132 00	
Interest on ditto.....			4 62	
Unclaimed Money.....			405 00	
Sales and rents of School Property, 1928.....			938 37	
George R. White Fund....			1,000 00	
James L. Whitney Fund...			785 50	
		10,751 01		31,187 05
GENERAL REVENUE.				
Building Department: ..				
1928.....	\$5,754 25		\$10,725 00	
Board of Examiners.....	890 00		1,562 00	
Board of Zoning Adjust- ment.....	40 00		40 00	
Boston Sanatorium:				
1928.....	2,940 74		3,575 66	
Boxing fees, from State.....			11,194 84	
City Clerk Department:				
Hearings, 1928.....	53 17		53 17	
<i>Carried forward</i>	\$9,678 16	\$471,846 77	\$27,150 67	\$1,271,037 86

COLLECTOR'S MONTHLY REPORT.

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	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>	\$9,678 16	\$471,846 77	\$27,150 67	\$271,037 86
Miscellaneous	1,512 00		3,070 55	
City Documents			12 50	
Collecting Department:				
Fees and Charges	3,812 45		6,642 26	
Finance Commission			24 12	
Fire Department:				
Miscellaneous:				
1928	1,767 38		4,664 70	
1927	62 85		218 22	
1926	50 00		50 00	
Wire Division, 1928	6,261 54		13,030 28	
Hay Scales	11 97		29 77	
Health Department:				
Sales, etc.:				
1928	423 96		1,066 48	
1927	614 80		677 80	
1924-25	3 00		3 00	
Inspection of Milk and Vinegar	68 50		142 50	
Hospital Department:				
Contagious Cases:				
1928	459 31		1,146 11	
1927	179 35		3,345 99	
1926	115 45		1,037 42	
1925	364 00		448 57	
Paying Patients	13,780 71		13,780 71	
Telephone			59 72	
Birth fees			38 75	
<i>Carried forward</i>	\$39,165 43	\$471,846 77	\$76,640 12	\$1,271,037 86

	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>	\$39,165 43	\$471,846 77	\$76,640 12	\$1,271,037 86
Bones	99 43		204 25	
R e f u n d, Workmen's Compensation	188 52		188 52	
Rents:				
1928			2,931 25	
Institutions Department:				
Infirmary Division:				
Long Island Hospital:				
1928	71 57		113 02	
1927	397 43		718 86	
Child Welfare Division:				
1928	335 25		335 25	
Interest on Miscellaneous Assessments	448 93		6,445 11	
Library Department:				
1928	2,153 77		4,170 65	
Licensing Board:				
1928	686 00		1,368 00	
1927			51 00	
Liquor Licenses:				
1928			5 00	
1927			1 00	
Market Department	9 42		21 60	
Rents, 1928	56 67		113 34	
" 1927	460 00		28,459 01	
Mayor			1,149 00	
<i>Carried forward</i>	\$44,072 42	\$471,846 77	\$122,914 98	\$1,271,037 86

COLLECTOR'S MONTHLY REPORT.

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	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>	\$44,072 42	\$471,846 77	\$122,914 98	\$1,271,037 86
Park Department:				
1928	89 12		399 98	
1927	4 50		4 50	
Rents, 1928	604 17		645 84	
“ 1927	688 75		2,132 50	
“ 1926			50 00	
Gypsy and Brown-tail Moth Suppression:				
1927	163 00		453 00	
1926	2 25		10 50	
1925	40		1 40	
1924	2 10		2 10	
1923	3 25		4 25	
1922	2 98		4 33	
1921	5 05		12 28	
1920	3 29		3 29	
1919	4 82		4 84	
1918	4 26		6 72	
1917	2 79		5 19	
1916			08	
1912			2 80	
Bath Division, 1928	1,989 63		4,170 41	
Police Department	3,353 43		15,315 25	
Public Buildings Depart- ment:				
1928	55 16		143 83	
Rents:				
1928	4,240 92		4,534 92	
1927			237 59	
Registry Department	718 26		1,459 76	
<i>Carried forward</i>	\$56,010 55	\$471,846 77	\$152,520 34	\$1,271,037 86

	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
Brought forward	\$56,010 55	\$471,846 77	\$152,520 34	\$1,271,037 86
Reserve Fund:				
1928	266 84		266 84	
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1928	5,895 21		6,865 11	
1927	825 31		3,046 82	
1926			24 00	
1923-24			4 00	
Deaf Mutes, 1927 . .			11,502 16	
State Minor Wards, 1927	210 18		210 18	
Smith Fund			4 25	
Refund of Salaries:				
1928			57 96	
1927			189 88	
Dog Licenses, 1928	374 00		1,104 00	
School Committee:				
Supplies and Incidentals:				
1928	6,261 98		17,889 68	
1927	6 00		8,091 57	
1926			1,621 78	
Extended Use of Schools, 1928	784 06		1,636 78	
Schoolhouse Department:				
Rents:				
1928	1 00		99 00	
1927			1 00	
Carried forward	\$70,635 13	\$471,846 77	\$205,135 35	\$1,271,037 86

COLLECTOR'S MONTHLY REPORT.

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	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>	\$70,635 13	\$471,846 77	\$205,135 35	\$1,271,037 86
Street Laying-Out Department.....	13,006 75		15,073 50	
Public Works Department:				
Bridge Service, 1927....			40 41	
Rents, 1928.....			200 00	
Ferry Service:				
Tolls, etc.....	4,443 41		8,664 75	
Rents:				
1928.....	34 49		43 99	
Lighting Service:				
1928.....	63 45		126 90	
1927.....			180 13	
1926.....			12 00	
Paving Service:				
Assessments:				
1928.....	353 09		353 09	
1927.....	5 00		141 58	
1926.....			26 03	
1925.....	546 94		785 71	
1924-25.....	137 03		356 53	
1923-24.....	6 84		100 32	
1922-23.....	50 57		215 38	
1916-17.....			369 36	
Miscellaneous:				
1928.....	8,022 83		10,105 07	
1927.....	390 83		2,218 29	
Interest on Paving Service.....	101 10		241 44	
<i>Carried forward</i>	\$97,797 46	\$471,846 77	\$244,389 83	\$1,271,037 86

	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>	\$97,797 46	\$471,846 77	\$244,389 83	\$1,271,037 86
Sewer Service:				
Entrance fees	233 96		1,712 66	
Labor and Material:				
1928	32 01		123 14	
1927			23 63	
Material:				
1928	60 08		60 08	
Sanitary Service:				
1928	7,363 05		15,653 28	
Taxes:				
1927	897,683 08		2,416,757 42	
1926	40,844 40		96,341 79	
1925	15,158 74		22,726 05	
1924	7,044 70		14,247 48	
1923	1,007 99		1,238 30	
1922	265 40		806 45	
1921	211 13		559 40	
1920	111 72		446 71	
1919	99 12		427 16	
1918	103 88		506 68	
1917	33 63		369 93	
1916	10 68		229 62	
1914			1 75	
Interest on Taxes	39,446 16		77,894 54	
Foreign Ships, 1927			2 31	
Corporation Tax			145,388 38	
<i>Carried forward</i>	\$1,107,507 19	\$471,846 77	\$3,039,906 59	\$1,271,037 86

COLLECTOR'S MONTHLY REPORT.

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	Receipts in February, 1928.		Total Receipts for two months ended February 29, 1928.	
<i>Brought forward</i>	\$1,107,507 19	\$471,846 77	\$3,039,906 59	\$1,271,037 86
Street Railway Tax.....			279 22	
Weights and Measures Department.....	1,150 01		2,241 70	
		1,108,657 20		3,042,427 51
COUNTY OF SUFFOLK.				
Fines, Fees and Costs.....	\$55,220 75		\$113,170 47	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1928.....	115 27		130 67	
1927.....	518 14		827 14	
Insanity cases:				
1928.....	171 95		171 95	
1927.....			363 75	
		56,026 11		114,663 98
Total amount received and paid to City Treasurer, ...		\$1,636,530 08		\$4,428,129 35



MESSAGE OF THE MAYOR

RECOMMENDING

APPROPRIATIONS AND TAX ORDERS FOR
THE FINANCIAL YEAR 1928.

OFFICE OF THE MAYOR,
BOSTON, April 9, 1928.

To the City Council:

GENTLEMEN,— I submit herewith my budget recommendations for the City of Boston for the fiscal year 1928 in full segregated form, in substitution for the lump sum recommendations submitted on January 30, 1928.

The allowances as recommended total \$41,456,-728.53. This total represents a reduction of \$2,731,-048.35 in the estimates as originally submitted and is \$810,831.70 in excess of the total of my budget recommendations for 1927. The detail of this excess is shown in the following table:

Increase in city maintenance total	.	.	.	\$1,068,380	39
Decrease in city debt requirements,	\$226,566	42			
Decrease in income department					
appropriations	.	.	.	30,982	27
				257,548	69
				\$810,831	70

The increase in the city budget total from that of last year may be directly attributed to two causes, first,

the restoration of certain items which were eliminated from last year's budget owing to the legislative reduction of the tax limit, and, second, personal service adjustments and increases included in this year's budget. The items restored to the budget total \$570,000, the major item on the list being that of Reconstruction and Repair of Streets by Contract. The 1927 budget carried an appropriation of \$250,000 for this item, whereas the budget herewith submitted contains an appropriation of \$750,000.

Salary increases and personal service adjustments included in this year's budget total \$475,000. The major portion of this amount has been allotted for the purpose of increasing by \$100 existing maxima of patrolmen and privates and the two grades of superior officers immediately above the rank and file of the uniformed forces in the Police and Fire Departments. Approximately 2,700 employees of these two departments will benefit by this increase. The increase will be effective on June 1, 1928, for the officers and for those privates and patrolmen who reached the existing maximum of \$2,000 on or before June 1, 1927. In the case of those privates and patrolmen reaching the maximum after this date the increases will be effective on the anniversary of their joining the department.

Aside from these two major items additional allowances are present in the budget because of additional election functions, revision of Fire Department running schedules, installation of the Teletype system of communication in the Police Department, cleaning of Stony brook, additional health clinics, additional motor equipment in the Fire and Public Works Departments, additional food, fuel, medical, surgical and laboratory allowances at our hospitals and institutions, and additional relief allowances in the Public Welfare Department. In the main, these increases have been offset by reductions in appropriations for snow removal work made possible because of the open winter, together with savings which have been effected in the Collecting Department in the matter of conducting the annual tax sale.

It is pleasing to note that the debt requirements of the city for the current year are approximately a quarter of a million dollars less than similar requirements in 1927. This reduction may be attributed in part to my policy of limiting the authorization of loans to

essential and necessary projects, and to an estimated reduction in the amount of temporary loans to be issued during the current year.

The reduction in appropriations for income departments may be attributed wholly to reduced appropriations in the Water Division. Commencing with this year, the city will be called upon to finance a large increase in the metropolitan water assessment due to the contemplated enlargement of the metropolitan water supply. With this additional burden facing the city, we have deemed it necessary to keep the appropriations of the Water Division at the lowest possible point commensurable with efficient service.

Under the provisions of chapter 320 of the Acts of 1886 departments may spend, prior to the passage of the budget, "one-third the entire amount appropriated for the department for the previous year." While none of the departments of the city have as yet reached this statutory limit of expenditures, nevertheless, the time is rapidly approaching when such a condition will occur. It is therefore desirable that the budget receive early consideration by your honorable body, and respectfully recommend its adoption.

Respectfully,

MALCOLM E. NICHOLS.

Mayor.

DEPARTMENT ESTIMATES AND AMOUNTS ALLOWED BY MAYOR FOR 1928.

	Estimate.	Allowance.
Art Department	\$1,025 00	\$710 00
Assessing Department	323,059 39	310,148 41
Auditing Department	80,019 84	78,686 50
Boston Retirement Board	26,800 62	25,864 55
Budget Department	11,878 16	11,878 16
Building Department	266,552 48	260,078 84
Board of Appeal	12,329 33	9,729 33
Board of Examiners	5,274 16	5,190 83
City Clerk Department	53,959 12	52,936 74
City Council	69,075 00	67,580 14
City Council Proceedings	12,450 00	12,250 00
City Documents	43,000 00	42,000 00
City Planning Board	33,396 05	28,760 79
Collecting Department	193,282 97	179,383 61
Election Department	275,746 01	274,359 60
Finance Commission	50,000 00	50,000 00
Fire Department	4,583,509 00	4,384,312 27
Wire Division	106,702 23	106,603 78
Health Department	959,560 19	889,558 92
Hospital Department	2,151,998 27	2,102,460 07
Sanatorium Division	460,328 02	419,370 49
Institutions Department:		
Central Office	55,070 68	53,895 82
Child Welfare Division	205,114 46	192,235 14
Long Island Hospital	676,401 78	594,830 31
Steamer "George A. Hibbard" and launch "James J. Minot"	57,552 03	39,602 03
Rainsford Island, care of	3,000 00	2,800 00
Law Department	96,406 28	95,757 77
Library Department	1,263,920 00	1,143,004 00
Licensing Board	33,994 24	33,794 24
Market Department	17,902 65	17,816 69
Mayor, Office Expense	83,104 20	83,104 20
Public Celebrations	70,000 00	65,000 00
Park Department	1,829,306 51	1,649,818 46
Cemetery Division	208,582 22	172,053 88
Police Department	5,781,337 00	5,695,145 34
Public Buildings Department	669,410 90	572,718 56
Public Welfare Department:		
Central Office	2,048,838 36	1,990,293 79
Temporary Home	10,937 00	10,755 00
Wayfarers' Lodge	19,280 47	18,190 47
Public Works Department:		
Central Office	91,828 49	90,047 20
Bridge Service	495,087 22	480,040 92
Ferry Service	573,902 53	560,008 76
Lighting Service	988,345 58	977,308 74
Paving Service	2,031,277 11	1,681,190 42
Sanitary Service	3,415,963 85	3,168,974 02
Sewer Service	768,670 59	717,607 39
Registry Department	55,222 75	53,221 02
Reserve Fund	500,000 00	475,000 00
Sinking Funds Department	3,350 00	3,300 00

DEPARTMENT ESTIMATES AND AMOUNTS ALLOWED BY
MAYOR FOR 1928.—Concluded.

	Estimate.	Allowance.
Soldiers' Relief Department	\$393,066 81	\$314,638 93
Statistics Department	14,981 08	14,915 03
Street Laying-Out Department	190,253 51	187,683 17
Supply Department	49,873 66	47,563 27
Treasury Department	65,775 00	64,075 62
Weights and Measures Department	52,550 09	43,591 15
Bridges, repairs, etc.	155,000 00	100,000 00
Ferry Improvements, etc.	15,000 00	
Granolithic Sidewalks	200,000 00	50,000 00
Reconstructing and Repairing Streets by Contract	1,000,000 00	750,000 00
Reconstructing and Repairing Parkways by Contract	204,420 00	45,000 00
Street Signs	25,000 00	25,000 00
	<u>\$34,139,672 89</u>	<u>\$31,591,844 37</u>
City Debt Requirements	<u>\$7,444,208 79</u>	<u>\$7,444,208 79</u>
Printing Department	<u>\$477,839 14</u>	<u>\$479,410 24</u>
City Record, Publication of	<u>\$34,135 72</u>	<u>\$32,008 22</u>
Public Works Department, Water Service.	\$1,753,093 68	\$1,574,699 88
Collecting Department, Water Division . .	60,794 84	58,096 23
Water Service, Debt Requirements	276,460 80	276,460 80
	<u>\$2,090,349 32</u>	<u>\$1,909,256 91</u>

RECAPITULATION OF AMOUNTS ALLOWED BY
MAYOR FOR 1928.

From Taxes:		
For City Purposes within the Tax Limit	\$31,591,844 37	
City Debt Requirements	7,444,208 79	
City Total		\$39,036,053 16
From Revenue:		
Printing Department	\$479,410 24	
City Record, Publication of	32,008 22	
Public Works Department, Water Serv- ice	1,574,699 88	
Collecting Department, Water Division.	58,096 23	
Water Service, Debt Requirements	276,460 80	
		<u>2,420,675 37</u>
Grand Total		<u>\$41,456,728 53</u>

BASIS OF ESTIMATES, 1927.

Average valuation, \$1,841,057,566.16.	
\$13 on the thousand brings	\$23,933,748 36
Estimated income and cash in treasury	6,589,715 62
Amount available for appropriation inside tax limit	<u>\$30,523,463 98</u>

BASIS OF ESTIMATES, 1928.

Average valuation, \$1,882,009,566.67.	
\$12.50 on the thousand brings	\$23,525,119 58
Estimated income and cash in treasury	8,066,724 79
Amount available for appropriation inside tax limit	<u>\$31,591,844 37</u>

WAYS AND MEANS OTHER THAN TAXES FOR
1928.

An estimate of the ways and means, other than taxes, of meeting expenditures of the City of Boston and County of Suffolk for the year ending December 31, 1928.

Building Department	\$80,000 00
City Clerk Department	19,000 00
Collecting Department	52,000 00
Fire Department	130,000 00
Health Department	23,000 00
Hospital Department	310,000 00
Institutions Department	10,000 00
Interest	525,000 00
Library Department	20,000 00
Licensing Board	55,000 00
Market Department	147,000 00
Mayor	52,000 00
Park Department	105,000 00
Peddlers' Licenses	8,000 00
Police Department	48,000 00
Public Buildings	20,000 00
Public Welfare Department	375,000 00
Public Works Department	315,000 00
Registry Department	12,000 00
Soldiers' Relief Department	40,000 00
Street Laying-Out Department	70,000 00
Weights and Measures Department	14,000 00
County of Suffolk	575,000 00
Corporation Tax	3,200,000 00
Street Railway Tax	160,000 00
Available cash in treasury, December 31, 1927	\$6,365,000 00 1,701,724 79
<u>\$8,066,724 79</u>	

**APPROPRIATIONS AND TAX ORDERS FOR
THE FINANCIAL YEAR 1928.**

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1928.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of January, 1928, for performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or County of Suffolk, or the departments or officers thereof, and to meet their obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money specified in the tables and schedules hereinafter set out be and the same are hereby appropriated for the several departments and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service current expenses and the payment to the state under the provisions of chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and debt requirements or for loans issued for water purposes be met by the income of said works and any excess over income from taxes; that the appropriation for Printing Department be met by the department income and any excess over income from taxes; and the appropriation for *City Record* be met by the income of said publication and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on December 31, 1927, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning January 1, 1928, and taxes to the amount of \$30,969,328.37, and that said amount be raised by taxation on the polls and estates in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That all taxes raised to meet the appropriations of the city and county and all taxes assessed for meeting the city's proportion of the state tax for the year 1928 be due and payable on the fifteenth day of September, 1928; that interest shall be charged on all taxes remaining unpaid after the second day of October, 1928, in accordance with the provisions of chapter 59, section 57, of the General Laws, until paid, except the taxes assessed upon shares of national banks, which shall bear interest at the rate of 12 per cent per annum from the fifteenth day of September, 1928, until paid; and that all interest which shall have become due on taxes shall be added to and be part of such taxes.

Ordered, That except as the appropriation for any purpose or item shall be increased by additional appropriations or transfers lawfully made, no money shall be expended by any department for any of the purposes or items designated in the tables and schedules hereinafter set out in excess of the amount set down as appropriated for such specific purpose or item; and except as aforesaid no salaries or wages shall be paid in excess of the rates specified in said tables and schedules.

Ordered, That, except where salaries are fixed by statute or ordinance, compensation of employees who receive annual salaries in weekly installments be computed on the basis of 365 days to the year.

GENERAL ITEMS.

ART DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$500 00	\$500 00
	1. Permanent employees	.	.	.	\$500 00	
B.	SERVICE OTHER THAN PERSONAL	.	.	.		200 00
	39. General plant	.	.	.	\$200 00	
D.	SUPPLIES	.	.	.	.	10 00
	1. Office	.	.	.	\$10 00	
						<u>\$710 00</u>

ASSESSING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$266,848 41	\$266,848 41
	1. Permanent employees	.	.	.	\$252,848 41	
	2. Temporary employees	.	.	.	8,000 00	
	3. Unassigned	.	.	.	6,000 00	
B.	SERVICE OTHER THAN PERSONAL	.	.	.		15,000 00
	1. Printing and binding	.	.	.	\$250 00	
	3. Advertising and posting	.	.	.	250 00	
	4. Transportation of persons	.	.	.	500 00	
	14. Motor vehicle repairs and care	.	.	.	600 00	
	28. Expert	.	.	.	4,800 00	
	29. Stenographic, copying and indexing	.	.	.	9,000 00	
	37. Photographic and blueprinting	.	.	.	500 00	
	39. General plant	.	.	.	100 00	
C.	EQUIPMENT	.	.	.		1,800 00
	4. Motor vehicles	.	.	.	\$1,200 00	
	9. Office	.	.	.	200 00	
	10. Library	.	.	.	400 00	
D.	SUPPLIES	.	.	.		14,500 00
	1. Office	.	.	.	\$13,800 00	
	11. Motor vehicle	.	.	.	700 00	
F.	SPECIAL ITEMS	.	.	.		12,000 00
	14. Listing	.	.	.	\$12,000 00	
						<u>\$310,148 41</u>

AUDITING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$70,851 50	\$70,851 50
	1. Permanent employees	.	.	.	\$70,451 50	
	2. Temporary employees	.	.	.	400 00	
B.	SERVICE OTHER THAN PERSONAL	.	.	.		6,335 00
	12. Bond and insurance premiums	.	.	.	\$225 00	
	18. Cleaning	.	.	.	60 00	
	28. Expert	.	.	.	6,000 00	
	39. General plant	.	.	.	50 00	

APPROPRIATIONS.

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Auditing Department.

D. SUPPLIES	\$1,500 00	\$1,500 00
1. Office	\$1,500 00	
		<u>\$78,686 50</u>

BOSTON RETIREMENT BOARD.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$14,869 55
1. Permanent employees	\$14,369 55	
2. Temporary employees	500 00	
		<u>9,680 00</u>
B. SERVICE OTHER THAN PERSONAL		9,680 00
4. Transportation of persons	\$50 00	
5. Cartage and freight	10 00	
13. Communication	10 00	
22. Medical	3,650 00	
28. Expert	5,500 00	
29. Stenographic, copying and indexing, ...	400 00	
39. General plant	60 00	
		<u>300 00</u>
C. EQUIPMENT		300 00
9. Office	\$300 00	
		<u>1,015 00</u>
D. SUPPLIES		1,015 00
1. Office	\$1,000 00	
2. Food and ice	15 00	
		<u>\$25,864 55</u>

BUDGET DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$11,416 66
1. Permanent employees	\$11,416 66	
		<u>160 00</u>
B. SERVICE OTHER THAN PERSONAL		160 00
4. Transportation of persons	\$99 00	
29. Stenographic, copying and indexing, ...	36 00	
39. General plant	25 00	
		<u>101 50</u>
C. EQUIPMENT		101 50
9. Office	\$61 50	
10. Library	40 00	
		<u>200 00</u>
D. SUPPLIES		200 00
1. Office	\$200 00	
		<u>\$11,878 16</u>

BUILDING DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$242,916 84
1. Permanent employees	\$242,216 84	
2. Temporary employees	700 00	
		<u>10,817 00</u>
B. SERVICE OTHER THAN PERSONAL		10,817 00
1. Printing and binding	\$100 00	
4. Transportation of persons	4,200 00	
12. Bond and insurance premiums	25 00	
13. Communication	5 00	
14. Motor vehicle repairs and care	1,200 00	
35. Fees, service of venires, etc.	37 00	
37. Photographic and blueprinting	250 00	
39. General plant	5,000 00	

Building Department.

C. EQUIPMENT		\$925 00
4. Motor vehicles	\$500 00	
10. Library	375 00	
13. Tools and instruments	25 00	
16. Wearing apparel	25 00	
D. SUPPLIES		4,200 00
1. Office	\$3,500 00	
11. Motor vehicle	700 00	
E. MATERIALS		70 00
10. Electrical	\$70 00	
F. SPECIAL ITEMS		1,150 00
7. Pensions and annuities	\$1,150 00	
		<u>\$260,078 84</u>

BOARD OF APPEAL.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$9,598 33
1. Permanent employees	\$9,558 33	
2. Temporary employees	40 00	
B. SERVICE OTHER THAN PERSONAL		6 00
39. General plant	\$6 00	
D. SUPPLIES		125 00
1. Office	\$125 00	
		<u>\$9,729 33</u>

BOARD OF EXAMINERS.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$4,998 33
1. Permanent employees	\$4,958 33	
2. Temporary employees	40 00	
B. SERVICE OTHER THAN PERSONAL		17 50
12. Bond and insurance premiums	\$7 50	
39. General plant	10 00	
D. SUPPLIES		175 00
1. Office	\$175 00	
		<u>\$5,190 83</u>

CITY CLERK DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$49,348 74
1. Permanent employees	\$49,348 74	
B. SERVICE OTHER THAN PERSONAL		988 00
1. Printing and binding	\$75 00	
3. Advertising and posting	800 00	
4. Transportation of persons	25 00	
12. Bond and insurance premiums	8 00	
18. Cleaning	30 00	
39. General plant	50 00	
C. EQUIPMENT		150 00
9. Office	\$100 00	
10. Library	50 00	

APPROPRIATIONS.

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City Clerk Department.

D.	SUPPLIES	\$1,850 00	\$1,850 00
1.	Office	\$1,850 00	
F.	SPECIAL ITEMS		600 00
7.	Pensions and annuities	\$600 00	
			<u>\$52,936 74</u>

CITY COUNCIL.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$55,130 14
1.	Permanent employees	\$55,130 14	
B.	SERVICE OTHER THAN PERSONAL		3,500 00
1.	Printing and binding	\$100 00	
3.	Advertising and posting	200 00	
4.	Transportation of persons	150 00	
5.	Cartage and freight	175 00	
13.	Communication	725 00	
29.	Stenographic, copying and indexing, ...	1,900 00	
37.	Photographic and blueprinting	200 00	
39.	General plant	50 00	
C.	EQUIPMENT		250 00
9.	Office	\$250 00	
D.	SUPPLIES		2,000 00
1.	Office	\$2,000 00	
G.	MISCELLANEOUS		6,700 00
3.	Incidentals	\$6,700 00	
			<u>\$67,580 14</u>

CITY COUNCIL PROCEEDINGS.

B.	SERVICE OTHER THAN PERSONAL		<u>\$12,250 00</u>
1.	Printing and binding	\$7,000 00	
29.	Stenographic, copying and indexing, ...	5,250 00	

CITY DOCUMENTS.

B.	SERVICE OTHER THAN PERSONAL		<u>\$42,000 00</u>
1.	Printing and binding	\$42,000 00	

CITY PLANNING BOARD.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$15,710 79
1.	Permanent employees	\$15,710 79	
B.	SERVICE OTHER THAN PERSONAL		1,200 00
1.	Printing and binding	\$175 00	
4.	Transportation of persons	400 00	
13.	Communication	50 00	
37.	Photographic and blueprinting	500 00	
39.	General plant	75 00	
C.	EQUIPMENT		350 00
10.	Library	\$250 00	
13.	Tools and instruments	100 00	

City Planning Board.

D. SUPPLIES	\$500 00	\$500 00
1. Office	\$500 00	
G. MISCELLANEOUS		11,000 00
2. Special investigations	\$11,000 00	
		\$28,760 79

COLLECTING DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$136,745 55
1. Permanent employees	\$123,445 55	
2. Temporary employees	1,500 00	
3. Unassigned	11,800 00	
B. SERVICE OTHER THAN PERSONAL		18,757 00
1. Printing and binding	\$1,000 00	
3. Advertising and posting	12,000 00	
4. Transportation of persons	500 00	
10. Rent, taxes and water	20 00	
12. Bond and insurance premiums	1,612 00	
14. Motor vehicle repairs and care	275 00	
29. Stenographic, copying and indexing, ...	500 00	
35. Fees, service of venires, etc.	2,500 00	
39. General plant	350 00	
C. EQUIPMENT		881 06
4. Motor vehicles	\$200 00	
9. Office	681 06	
D. SUPPLIES		23,000 00
1. Office	\$22,000 00	
2. Food and ice	800 00	
11. Motor vehicle	200 00	
		\$179,383 61

ELECTION DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$210,269 60
1. Permanent employees	\$119,859 60	
2. Temporary employees	90,410 00	
B. SERVICE OTHER THAN PERSONAL		54,465 00
1. Printing and binding	\$39,070 00	
3. Advertising and posting	640 00	
4. Transportation of persons	790 00	
5. Cartage and freight	4,000 00	
6. Hire of teams and auto trucks	300 00	
8. Light, heat and power	550 00	
10. Rent, taxes and water	8,930 00	
13. Communication	60 00	
35. Fees, service of venires, etc.	50 00	
39. General plant	75 00	
C. EQUIPMENT		355 00
7. Furniture and fittings	\$270 00	
10. Library	70 00	
13. Tools and instruments	15 00	

APPROPRIATIONS.

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Election Department.

D.	SUPPLIES		\$8,265 00
	1. Office	\$6,225 00	
	2. Food and ice	1,800 00	
	3. Fuel	150 00	
	16. General plant	90 00	
E.	MATERIALS		1,005 00
	1. Building	\$1,000 00	
	13. General plant	5 00	
			<u>\$274,359 60</u>

FINANCE COMMISSION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$33,426 47
	1. Permanent employees	\$33,426 47	
B.	SERVICE OTHER THAN PERSONAL		8,050 00
	1. Printing and binding	\$800 00	
	4. Transportation of persons	75 00	
	8. Light, heat and power	275 00	
	10. Rent, taxes and water	5,500 00	
	13. Communication	550 00	
	18. Cleaning	75 00	
	35. Fees, service of venires, etc.	600 00	
	37. Photographic and blueprinting	50 00	
	39. General plant	125 00	
C.	EQUIPMENT		200 00
	7. Furniture and fittings	\$25 00	
	9. Office	75 00	
	10. Library	100 00	
D.	SUPPLIES		727 00
	1. Office	\$700 00	
	2. Food and ice	27 00	
G.	MISCELLANEOUS		7,596 53
	2. Special investigations	\$7,596 53	
			<u>\$50,000 00</u>

FIRE DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$3,427,778 27
	1. Permanent employees	\$3,422,278 27	
	2. Temporary employees	1,500 00	
	3. Unassigned	4,000 00	
B.	SERVICE OTHER THAN PERSONAL		141,959 00
	1. Printing and binding	\$6,500 00	
	3. Advertising and posting	125 00	
	4. Transportation of persons	900 00	
	5. Cartage and freight	350 00	
	6. Hire of teams and auto trucks	750 00	
	8. Light, heat and power	28,000 00	
	10. Rent, taxes and water	3,319 00	
	12. Bond and insurance premiums	15 00	
	13. Communication	10,800 00	
	14. Motor vehicle repairs and care	14,000 00	
	16. Care of animals	100 00	

Fire Department.

18.	Cleaning	\$9,000 00	
22.	Medical	1,100 00	
28.	Expert	1,000 00	
35.	Fees, service of venires, etc.	650 00	
37.	Photographic and blueprinting	1,850 00	
39.	General plant	63,500 00	
C.	EQUIPMENT		\$308,300 00
1.	Apparatus, cable, wire, etc.	\$14,000 00	
2.	Machinery	2,500 00	
3.	Electrical	16,000 00	
4.	Motor vehicles	190,000 00	
7.	Furniture and fittings	8,500 00	
9.	Office	1,000 00	
11.	Marine	300 00	
13.	Tools and instruments	38,000 00	
16.	Wearing apparel	33,000 00	
17.	General plant	5,000 00	
D.	SUPPLIES		152,675 00
1.	Office	\$9,000 00	
2.	Food and ice	800 00	
3.	Fuel	95,000 00	
4.	Forage and animal	500 00	
5.	Medical, surgical, laboratory	175 00	
8.	Laundry, cleaning, toilet	3,200 00	
11.	Motor vehicle	35,000 00	
13.	Chemicals and disinfectants	3,500 00	
16.	General plant	5,500 00	
E.	MATERIALS		58,500 00
1.	Building	\$20,000 00	
10.	Electrical	3,500 00	
13.	General plant	35,000 00	
F.	SPECIAL ITEMS		295,100 00
7.	Pensions and annuities	\$294,800 00	
11.	Workingmen's compensation	300 00	
			<u>\$4,384,312 27</u>

Wire Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$99,309 78
1.	Permanent employees	\$99,309 78	
B.	SERVICE OTHER THAN PERSONAL		3,884 00
1.	Printing and binding	\$35 00	
3.	Advertising and posting	125 00	
4.	Transportation of persons	3,000 00	
12.	Bond and insurance premiums	24 00	
13.	Communication	600 00	
39.	General plant	100 00	
C.	EQUIPMENT		250 00
4.	Motor vehicles	\$250 00	
D.	SUPPLIES		2,400 00
1.	Office	\$2,100 00	
11.	Motor vehicle	300 00	

APPROPRIATIONS.

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Fire Department (Wire Division).

E.	MATERIALS	\$160 00
10.	Electrical	\$10 00
13.	General plant	150 00
F.	SPECIAL ITEMS	600 00
7.	Pensions and annuities	\$600 00
		<u>\$106,603 78</u>

HEALTH DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$625,477 92
1.	Permanent employees	\$621,977 92
2.	Temporary employees	3,500 00
B.	SERVICE OTHER THAN PERSONAL	198,418 50
1.	Printing and binding	\$4,500 00
3.	Advertising and posting	100 00
4.	Transportation of persons	17,500 00
5.	Cartage and freight	25 00
8.	Light, heat and power	5,000 00
12.	Bond and insurance premiums	6 00
13.	Communication	2,700 00
14.	Motor vehicle repairs and care	1,000 00
16.	Care of animals	25 00
17.	Care of persons.	110,000 00
18.	Cleaning	5,000 00
22.	Medical	44,037 50
28.	Expert	300 00
35.	Fees, service of venires, etc.	175 00
37.	Photographic and blueprinting	50 00
39.	General plant	8,000 00
C.	EQUIPMENT	7,250 00
4.	Motor vehicles	\$1,200 00
7.	Furniture and fittings	1,500 00
9.	Office	900 00
10.	Library	200 00
12.	Medical, surgical, laboratory	1,800 00
13.	Tools and instruments	550 00
16.	Wearing apparel	100 00
17.	General plant	1,000 00
D.	SUPPLIES	38,450 00
1.	Office	\$15,500 00
2.	Food and ice	1,300 00
3.	Fuel	6,500 00
5.	Medical, surgical, laboratory	11,000 00
8.	Laundry, cleaning, toilet	2,100 00
11.	Motor vehicle	1,000 00
13.	Chemicals and disinfectants	300 00
16.	General plant	750 00
E.	MATERIALS	500 00
1.	Building	\$250 00
10.	Electrical	250 00
F.	SPECIAL ITEMS	4,462 50
7.	Pensions and annuities	\$4,462 50

Health Department.

G. MISCELLANEOUS	\$15,000 00
2. Special investigations	\$15,000 00
	\$889,558 92

HOSPITAL DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$1,167,557 07
1. Permanent employees	\$1,111,557 07
2. Temporary employees	45,000 00
3. Unassigned	11,000 00
B. SERVICE OTHER THAN PERSONAL	81,255 00
1. Printing and binding	\$1,000 00
3. Advertising and posting	25 00
4. Transportation of persons	1,800 00
5. Cartage and freight	500 00
8. Light, heat and power	7,700 00
12. Bond and insurance premiums	100 00
13. Communication	9,500 00
14. Motor vehicle repairs and care	3,000 00
15. Motorless vehicle repairs	700 00
18. Cleaning	30 00
21. Removal of snow	1,000 00
28. Expert	750 00
35. Fees, service of venires, etc.	150 00
39. General plant	55,000 00
C. EQUIPMENT	112,398 00
2. Machinery	\$500 00
3. Electrical	3,145 00
4. Motor vehicles	5,353 00
5. Motorless vehicles	500 00
7. Furniture and fittings	40,000 00
9. Office	500 00
10. Library	1,400 00
12. Medical, surgical, laboratory	38,000 00
13. Tools and instruments	7,000 00
16. Wearing apparel	16,000 00
D. SUPPLIES	699,450 00
1. Office	\$19,000 00
2. Food and ice	380,000 00
3. Fuel	148,000 00
4. Forage and animal	800 00
5. Medical, surgical, laboratory	122,000 00
8. Laundry, cleaning, toilet	18,000 00
9. Educational and recreational	500 00
10. Agricultural	650 00
11. Motor vehicle	2,500 00
13. Chemicals and disinfectants	1,500 00
16. General plant	6,500 00
E. MATERIALS	33,500 00
1. Building	\$17,500 00
9. Machinery	3,000 00
10. Electrical	6,000 00
13. General plant	7,000 00
F. SPECIAL ITEMS	7,800 00
7. Pensions and annuities	\$2,800 00
11. Workingmen's compensation	5,000 00

APPROPRIATIONS.

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Hospital Department.

G. MISCELLANEOUS	\$500 00	\$500 00
2. Special investigations	\$500 00	
		<u>\$2,102,460 07</u>

Sanatorium Division.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$198,180 24
1. Permanent employees	\$194,080 24	
2. Temporary employees	2,800 00	
3. Unassigned	1,300 00	
B. SERVICE OTHER THAN PERSONAL		32,545 00
1. Printing and binding	\$50 00	
3. Advertising and posting	50 00	
4. Transportation of persons	350 00	
5. Cartage and freight	300 00	
8. Light, heat and power	9,000 00	
10. Rent, taxes and water	1,010 00	
12. Bond and insurance premiums	18 00	
13. Communication	1,300 00	
14. Motor vehicle repairs and care	500 00	
15. Motorless vehicle repairs	50 00	
16. Care of animals	75 00	
18. Cleaning	680 00	
28. Expert	500 00	
35. Fees, service of venires, etc.	62 00	
39. General plant	18,000 00	
42. Music, concerts, etc.	600 00	
C. EQUIPMENT		19,768 00
3. Electrical	\$400 00	
4. Motor vehicles	500 00	
5. Motorless vehicles	2,275 00	
6. Stable	25 00	
7. Furniture and fittings	12,000 00	
8. Educational and recreational	50 00	
9. Office	189 00	
10. Library	75 00	
12. Medical, surgical, laboratory	2,500 00	
13. Tools and instruments	600 00	
16. Wearing apparel	1,154 00	
D. SUPPLIES		154,885 00
1. Office	\$2,500 00	
2. Food and ice	115,000 00	
3. Fuel	19,000 00	
4. Forage and animal	700 00	
5. Medical, surgical, laboratory	13,000 00	
8. Laundry, cleaning, toilet	2,800 00	
9. Educational and recreational	75 00	
10. Agricultural	260 00	
11. Motor vehicle	350 00	
13. Chemicals and disinfectants	300 00	
16. General plant	900 00	
E. MATERIALS		4,150 00
1. Building	\$2,300 00	
9. Machinery	550 00	
10. Electrical	700 00	
13. General plant	600 00	

Hospital Department (Sanatorium Division).

F. SPECIAL ITEMS		\$9,517 25
7. Pensions and annuities	\$1,017 25	
11. Workingmen's compensation	500 00	
13. Industries	8,000 00	
G. MISCELLANEOUS		325 00
2. Special investigations	\$325 00	
		<u>\$419,370 49</u>

INSTITUTIONS DEPARTMENT.**Central Office.**

A. PERSONAL SERVICE AS PER SCHEDULE A		\$41,560 82
1. Permanent employees	\$41,460 82	
2. Temporary employees	100 00	
B. SERVICE OTHER THAN PERSONAL		5,675 00
1. Printing and binding	\$10 00	
4. Transportation of persons	1,500 00	
12. Bond and insurance premiums	5 00	
13. Communication	10 00	
14. Motor vehicle repairs and care	1,000 00	
22. Medical	3,000 00	
35. Fees, service of venires, etc.	50 00	
39. General plant	100 00	
C. EQUIPMENT		2,460 00
4. Motor vehicles	\$2,400 00	
7. Furniture and fittings	50 00	
10. Library	10 00	
D. SUPPLIES		1,600 00
1. Office	\$900 00	
11. Motor vehicle	700 00	
G. MISCELLANEOUS		2,600 00
3. Incidentals	\$2,600 00	
		<u>\$53,895 82</u>

Child Welfare Division.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$27,775 14
1. Permanent employees	\$26,675 14	
2. Temporary employees	1,100 00	
B. SERVICE OTHER THAN PERSONAL		130,385 00
3. Advertising and posting	\$100 00	
4. Transportation of persons	5,800 00	
5. Cartage and freight	750 00	
13. Communication	25 00	
17. Care of persons	120,000 00	
22. Medical	3,000 00	
35. Fees, service of venires, etc.	10 00	
39. General plant	700 00	
C. EQUIPMENT		29,400 00
7. Furniture and fittings	\$350 00	
9. Office	100 00	
12. Medical, surgical, laboratory	250 00	
16. Wearing apparel	28,700 00	

Institutions Department (Child Welfare Division).

D. SUPPLIES		\$2,475 00
1. Office	\$1,100 00	
5. Medical, surgical, laboratory	500 00	
8. Laundry, cleaning, toilet	300 00	
9. Educational and recreational	300 00	
16. General plant	275 00	
F. SPECIAL ITEMS		2,200 00
7. Pensions and annuities	\$2,200 00	
		<u>\$192,235 14</u>

Long Island Hospital.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$244,347 39
1. Permanent employees	\$238,875 31	
2. Temporary employees	3,500 00	
3. Unassigned	1,972 08	
B. SERVICE OTHER THAN PERSONAL		38,335 00
1. Printing and binding	\$100 00	
3. Advertising and posting	50 00	
4. Transportation of persons	100 00	
5. Cartage and freight	125 00	
13. Communication	650 00	
16. Care of animals	200 00	
17. Care of persons	1,200 00	
35. Fees, service of venires, etc.	110 00	
39. General plant	34,800 00	
42. Educational and recreational	1,000 00	
C. EQUIPMENT		46,420 00
3. Electrical	\$850 00	
4. Motor vehicles	1,200 00	
6. Stable	200 00	
7. Furniture and fittings	13,000 00	
8. Educational and recreational	100 00	
9. Office	150 00	
10. Library	300 00	
12. Medical, surgical, laboratory	8,000 00	
13. Tools and instruments	2,300 00	
16. Wearing apparel	20,000 00	
17. General plant	320 00	
D. SUPPLIES		240,550 00
1. Office	\$1,700 00	
2. Food and ice	165,000 00	
3. Fuel	48,000 00	
4. Forage and animal	1,700 00	
5. Medical, surgical, laboratory	9,000 00	
8. Laundry, cleaning, toilet	6,500 00	
9. Educational and recreational	900 00	
10. Agricultural	350 00	
11. Motor vehicle	300 00	
13. Chemicals and disinfectants	3,000 00	
15. Tobacco	2,700 00	
16. General plant	1,400 00	
E. MATERIALS		25,150 00
1. Building	\$13,000 00	
9. Machinery	650 00	
10. Electrical	2,500 00	
13. General plant	9,000 00	

Institutions Department (Long Island Hospital).

F. SPECIAL ITEMS	\$27 92
14. Gratuities	\$27 92
	\$594,830 31

Steamer "George A. Hibbard" and Launch "James J. Minot."

A. PERSONAL SERVICE AS PER SCHEDULE A	\$22,192 03
1. Permanent employees	\$21,017 03
2. Temporary employees	975 00
3. Unassigned	200 00
B. SERVICE OTHER THAN PERSONAL	10,300 00
8. Light, heat and power	\$100 00
13. Communication	200 00
39. General plant	10,000 00
C. EQUIPMENT	650 00
11. Marine	\$650 00
D. SUPPLIES	5,100 00
3. Fuel	\$3,600 00
14. Marine	1,500 00
E. MATERIALS	1,000 00
11. Marine	\$1,000 00
F. SPECIAL ITEMS	360 00
7. Pensions and annuities	\$360 00
	\$39,602 03

Rainsford Island, care of	\$2,800 00
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LAW DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$87,837 77
1. Permanent employees	\$81,896 39
2. Temporary employees	5,941 38
B. SERVICE OTHER THAN PERSONAL	5,675 00
1. Printing and binding	\$500 00
4. Transportation of persons	200 00
13. Communication	1,300 00
18. Cleaning	25 00
28. Expert	3,500 00
39. General plant	150 00
C. EQUIPMENT	800 00
9. Office	\$150 00
10. Library	650 00
D. SUPPLIES	1,445 00
1. Office	\$1,400 00
2. Food and ice	45 00
	\$95,757 77

LIBRARY DEPARTMENT.

A.	PERSONAL SERVICE		\$745,000 00
B.	SERVICE OTHER THAN PERSONAL		189,335 00
	1. Printing and binding	\$500 00	
	3. Advertising and posting	100 00	
	4. Transportation of persons	500 00	
	5. Cartage and freight	13,000 00	
	8. Light, heat and power	15,000 00	
	10. Rent, taxes and water	19,960 00	
	12. Bond and insurance premiums	125 00	
	13. Communication	2,600 00	
	18. Cleaning	1,000 00	
	19. Removal of ashes, dirt and garbage, ...	100 00	
	21. Removal of snow	300 00	
	22. Medical	25 00	
	28. Expert	10,000 00	
	35. Fees, service of venires, etc.	125 00	
	37. Photographic and blueprinting	1,000 00	
	39. General plant.	125,000 00	
C.	EQUIPMENT		148,350 00
	2. Machinery	\$7,500 00	
	5. Motorless vehicles	350 00	
	7. Furniture and fittings	10,000 00	
	9. Office	1,000 00	
	10. Library	125,000 00	
	13. Tools and instruments	1,500 00	
	17. General plant	3,000 00	
D.	SUPPLIES		34,705 00
	1. Office	\$7,500 00	
	2. Food and ice	450 00	
	3. Fuel	21,500 00	
	4. Forage and animal	30 00	
	5. Medical, surgical, laboratory	50 00	
	8. Laundry, cleaning, toilet	2,000 00	
	10. Agricultural	550 00	
	13. Chemicals and disinfectants	125 00	
	16. General plant	2,500 00	
E.	MATERIALS		24,750 00
	1. Building	\$5,750 00	
	10. Electrical	3,000 00	
	13. General plant	16,000 00	
F.	SPECIAL ITEMS		864 00
	7. Pensions and annuities	\$864 00	
			<u>\$1,143,004 00</u>

LICENSING BOARD.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$26,431 24
	1. Permanent employees	\$25,931 24	
	2. Temporary employees	500 00	

Licensing Board.

B.	SERVICE OTHER THAN PERSONAL	.	.	.	.	\$5,810 00
	1.	Printing and binding	.	.	.	\$150 00
	8.	Light, heat and power	.	.	.	220 00
	10.	Rent, taxes and water	.	.	.	4,500 00
	13.	Communication	.	.	.	350 00
	18.	Cleaning	.	.	.	15 00
	35.	Fees, service of venires, etc.	.	.	.	500 00
	39.	General plant	.	.	.	75 00
C.	EQUIPMENT	.	.	.	.	105 00
	9.	Office	.	.	.	\$55 00
	10.	Library	.	.	.	50 00
D.	SUPPLIES	.	.	.	.	1,448 00
	1.	Office	.	.	.	\$1,400 00
	2.	Food and ice	.	.	.	43 00
	8.	Laundry, cleaning, toilet	.	.	.	5 00
						\$33,794 24

MARKET DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$15,826 69
1.	Permanent employees	.	.	.	\$15,806 69
3.	Unassigned	.	.	.	20 00
B.	SERVICE OTHER THAN PERSONAL	.	.	.	1,625 00
1.	Printing and binding	.	.	.	\$30 00
4.	Transportation of persons	.	.	.	20 00
8.	Light, heat and power	.	.	.	1,350 00
13.	Communication	.	.	.	80 00
18.	Cleaning	.	.	.	25 00
19.	Removal of ashes, dirt and garbage,	.	.	.	15 00
29.	Stenographic, copying and indexing,	.	.	.	25 00
39.	General plant	.	.	.	80 00
C.	EQUIPMENT	.	.	.	40 00
13.	Tools and instruments	.	.	.	\$40 00
D.	SUPPLIES	.	.	.	290 00
1.	Office	.	.	.	\$75 00
8.	Laundry, cleaning, toilet	.	.	.	160 00
13.	Chemicals and disinfectants	.	.	.	10 00
16.	General plant	.	.	.	45 00
E.	MATERIALS	.	.	.	35 00
10.	Electrical	.	.	.	\$35 00
					\$17,816 69

MAYOR, OFFICE EXPENSES.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$62,451 20
1.	Permanent employees	.	.	.	\$61,951 20
2.	Temporary employees	.	.	.	500 00
B.	SERVICE OTHER THAN PERSONAL	.	.	.	4,303 00
1.	Printing and binding	.	.	.	\$350 00
4.	Transportation of persons	.	.	.	1,500 00
12.	Bond and insurance premiums	.	.	.	3 00
13.	Communication	.	.	.	750 00
14.	Motor vehicle repairs and care	.	.	.	1,500 00

		Mayor, Office Expenses.	
29.	Stenographic, copying and indexing,	\$125 00	
35.	Fees, service of venires, etc.	25 00	
39.	General plant	50 00	
C.	EQUIPMENT		\$950 00
4.	Motor vehicles	\$700 00	
9.	Office	200 00	
10.	Library	50 00	
D.	SUPPLIES		3,400 00
1.	Office	\$2,500 00	
11.	Motor vehicle	900 00	
G.	MISCELLANEOUS		12,000 00
3.	Incidentals	\$12,000 00	
			<u>\$83,104 20</u>
Public Celebrations			<u>\$65,000 00</u>

PARK DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,200,741 46
1.	Permanent employees	\$1,117,741 46	
2.	Temporary employees	75,000 00	
3.	Unassigned	8,000 00	
B.	SERVICE OTHER THAN PERSONAL		216,977 00
1.	Printing and binding	\$900 00	
3.	Advertising and posting	250 00	
4.	Transportation of persons	1,000 00	
5.	Cartage and freight	350 00	
6.	Hire of teams and auto trucks	40,000 00	
8.	Light, heat and power	15,600 00	
10.	Rent, taxes and water	9,050 00	
12.	Bond and insurance premiums	27 00	
13.	Communication	3,500 00	
14.	Motor vehicle repairs and care	4,000 00	
15.	Motorless vehicle repairs	500 00	
16.	Care of animals	15 00	
18.	Cleaning	75 00	
21.	Removal of snow	800 00	
22.	Medical	100 00	
28.	Expert	2,500 00	
29.	Stenographic, copying and indexing, ...	400 00	
35.	Fees, service of venires, etc.	210 00	
37.	Photographic and blueprinting	700 00	
39.	General plant	125,000 00	
42.	Music, concerts, etc.	12,000 00	
C.	EQUIPMENT		42,850 00
4.	Motor vehicles	\$13,000 00	
5.	Motorless vehicles	1,800 00	
6.	Stable	500 00	
7.	Furniture and fittings	6,500 00	
8.	Educational and recreational	1,800 00	
10.	Library	100 00	
13.	Tools and instruments	7,500 00	
14.	Live stock	1,250 00	
16.	Wearing apparel	8,400 00	
17.	General plant	2,000 00	

Park Department.

D.	SUPPLIES		\$119,050 00
	1. Office	\$4,300 00	
	2. Food and ice	650 00	
	3. Fuel	47,000 00	
	4. Forage and animal	31,000 00	
	5. Medical, surgical, laboratory	200 00	
	8. Laundry, cleaning, toilet	6,500 00	
	9. Educational and recreational	3,500 00	
	10. Agricultural	15,000 00	
	11. Motor vehicle	7,000 00	
	13. Chemicals and disinfectants	1,500 00	
	16. General plant	2,400 00	
E.	MATERIALS		60,700 00
	1. Building	\$9,000 00	
	9. Machinery	850 00	
	10. Electrical	850 00	
	12. Parks and recreational	40,000 00	
	13. General plant	10,000 00	
F.	SPECIAL ITEMS		8,000 00
	7. Pensions and annuities	\$7,000 00	
	11. Workingmen's compensation	1,000 00	
G.	MISCELLANEOUS		1,500 00
	3. Incidentals	\$1,500 00	
			<u>\$1,649,818 46</u>

Cemetery Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$130,925 88
	1. Permanent employees	\$113,425 88	
	2. Temporary employees	14,000 00	
	3. Unassigned	3,500 00	
B.	SERVICE OTHER THAN PERSONAL		26,604 00
	3. Advertising and posting	\$55 00	
	4. Transportation of persons	25 00	
	6. Hire of teams and auto trucks	100 00	
	8. Light, heat and power	250 00	
	12. Bond and insurance premiums	23 00	
	13. Communication	400 00	
	14. Motor vehicle repairs and care	192 00	
	16. Care of animals	525 00	
	18. Cleaning	24 00	
	22. Medical	10 00	
	39. General plant	25,000 00	
C.	EQUIPMENT		3,614 00
	4. Motor vehicles	\$600 00	
	5. Motorless vehicles	250 00	
	6. Stable	200 00	
	7. Furniture and fittings	50 00	
	9. Office	84 00	
	13. Tools and instruments	700 00	
	16. Wearing apparel	30 00	
	17. General plant	1,700 00	

Park Department (Cemetery Division).

D. SUPPLIES		\$7,995 00
1. Office	\$1,000 00	
2. Food and ice	50 00	
3. Fuel	1,700 00	
4. Forage and animal	1,200 00	
5. Medical, surgical, laboratory	15 00	
8. Laundry, cleaning, toilet	25 00	
10. Agricultural	3,500 00	
11. Motor vehicle	200 00	
13. Chemicals and disinfectants	55 00	
16. General plant	250 00	
E. MATERIALS		2,815 00
1. Building	\$15 00	
2. Highways	2,000 00	
13. General plant	800 00	
F. SPECIAL ITEMS		100 00
11. Workingmen's compensation	\$100 00	
		<u>\$172,053 88</u>

POLICE DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$4,873,722 34
1. Permanent employees	\$4,870,647 34	
2. Temporary employees	2,500 00	
3. Unassigned	575 00	
B. SERVICE OTHER THAN PERSONAL		200,973 00
1. Printing and binding	\$3,000 00	
3. Advertising and posting	250 00	
4. Transportation of persons	15,000 00	
5. Cartage and freight	1,000 00	
8. Light, heat and power	30,500 00	
10. Rent, taxes and water	11,523 00	
12. Bond and insurance premiums	500 00	
13. Communication	29,000 00	
14. Motor vehicle repairs and care	17,000 00	
15. Motorless vehicle repairs	200 00	
16. Care of animals	4,800 00	
18. Cleaning	7,500 00	
19. Removal of ashes, dirt and garbage,	150 00	
22. Medical	6,800 00	
28. Expert	600 00	
35. Fees, service of venires, etc.	4,000 00	
37. Photographic and blueprinting	3,800 00	
39. General plant	65,000 00	
42. Music, concerts, etc.	350 00	
C. EQUIPMENT		208,100 00
1. Apparatus, cable, wire, etc.	\$4,000 00	
4. Motor vehicles	53,000 00	
5. Motorless vehicles	150 00	
6. Stable	400 00	
7. Furniture and fittings	7,000 00	
9. Office	8,000 00	
12. Medical, surgical, laboratory	200 00	
13. Tools and instruments	1,300 00	

Police Department.

14.	Live stock	.	.	.	.	\$1,050 00	
16.	Wearing apparel	.	.	.	.	100,000 00	
17.	General plant	.	.	.	.	33,000 00	
D.	SUPPLIES	.	.	.	.	.	\$109,350 00
1.	Office	.	.	.	.	\$22,500 00	
2.	Food and ice	.	.	.	.	7,700 00	
3.	Fuel	.	.	.	.	40,000 00	
4.	Forage and animal	.	.	.	.	5,800 00	
5.	Medical, surgical, laboratory	.	.	.	.	250 00	
8.	Laundry, cleaning, toilet	.	.	.	.	4,000 00	
11.	Motor vehicle	.	.	.	.	18,000 00	
13.	Chemicals and disinfectants	.	.	.	.	800 00	
16.	General plant	.	.	.	.	8,500 00	
17.	Electrical	.	.	.	.	1,800 00	
F.	SPECIAL ITEMS	.	.	.	.	.	303,000 00
7.	Pensions and annuities	.	.	.	.	\$240,000 00	
14.	Listing	.	.	.	.	63,000 00	
							<u>\$5,695,145 34</u>

PUBLIC BUILDINGS DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	.	\$289,564 56	
1.	Permanent employees	.	.	.	.	\$288,564 56	
2.	Temporary employees	.	.	.	.	500 00	
3.	Unassigned	.	.	.	.	500 00	
B.	SERVICE OTHER THAN PERSONAL	.	.	.	.	181,240 00	
1.	Printing and binding	.	.	.	.	\$10 00	
3.	Advertising and posting	.	.	.	.	100 00	
4.	Transportation of persons	.	.	.	.	100 00	
5.	Cartage and freight	.	.	.	.	200 00	
8.	Light, heat and power	.	.	.	.	17,500 00	
10.	Rent, taxes and water	.	.	.	.	13,700 00	
13.	Communication	.	.	.	.	19,000 00	
14.	Motor vehicle repairs and care	.	.	.	.	1,400 00	
18.	Cleaning	.	.	.	.	3,600 00	
21.	Removal of snow	.	.	.	.	300 00	
35.	Fees, service of venires, etc.	.	.	.	.	230 00	
37.	Photographic and blueprinting	.	.	.	.	100 00	
39.	General plant	.	.	.	.	125,000 00	
C.	EQUIPMENT	.	.	.	.	19,850 00	
4.	Motor vehicles	.	.	.	.	\$3,400 00	
7.	Furniture and fittings	.	.	.	.	15,000 00	
13.	Tools and instruments	.	.	.	.	1,350 00	
16.	Wearing apparel	.	.	.	.	100 00	
D.	SUPPLIES	.	.	.	.	54,705 00	
1.	Office	.	.	.	.	\$850 00	
2.	Food and ice	.	.	.	.	2,100 00	
3.	Fuel	.	.	.	.	48,000 00	
5.	Medical, surgical, laboratory	.	.	.	.	5 00	
8.	Laundry, cleaning, toilet	.	.	.	.	2,100 00	
11.	Motor vehicle	.	.	.	.	700 00	
13.	Chemicals and disinfectants	.	.	.	.	350 00	
16.	General plant	.	.	.	.	600 00	

APPROPRIATIONS.

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Public Buildings Department.		
E. MATERIALS		\$1,900 00
1. Building	\$1,000 00	
10. Electrical	800 00	
13. General plant	100 00	
F. SPECIAL ITEMS		25,459 00
6. Military	\$21,000 00	
7. Pensions and annuities	3,537 00	
11. Workingmen's compensation	922 00	
		<u>\$572,718 56</u>

PUBLIC WELFARE DEPARTMENT.

Central Office.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$97,377 58
1. Permanent employees	\$95,977 58	
2. Temporary employees	1,400 00	
B. SERVICE OTHER THAN PERSONAL		7,675 00
1. Printing and binding	\$300 00	
4. Transportation of persons	1,500 00	
8. Light, heat and power	1,500 00	
10. Rent, taxes and water	15 00	
12. Bond and insurance premiums	250 00	
13. Communication	1,150 00	
18. Cleaning	1,500 00	
35. Fees, service of venires, etc.	10 00	
39. General plant	1,450 00	
C. EQUIPMENT		2,101 21
3. Electrical	\$90 00	
7. Furniture and fittings	725 00	
9. Office	1,036 21	
10. Library	100 00	
13. Tools and instruments	150 00	
D. SUPPLIES		6,390 00
1. Office	\$3,300 00	
2. Food and ice	40 00	
3. Fuel	2,775 00	
5. Medical, surgical, laboratory	25 00	
8. Laundry, cleaning, toilet	125 00	
13. Chemicals and disinfectants	50 00	
16. General plant	75 00	
F. SPECIAL ITEMS		1,876,750 00
7. Pensions and annuities	\$1,750 00	
9. Care of dependents	1,200,000 00	
10. Mother's aid	675,000 00	
		<u>\$1,990,293 79</u>

Temporary Home.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$4,265 00
1. Permanent employees	\$4,040 00	
2. Temporary employees	225 00	

Public Welfare Department (Temporary Home).

B. SERVICE OTHER THAN PERSONAL		\$2,335 00
4. Transportation of persons	\$10 00	
8. Light, heat and power	1,600 00	
13. Communication	100 00	
18. Cleaning	250 00	
22. Medical	75 00	
39. General plant	300 00	
C. EQUIPMENT		675 00
7. Furniture and fittings	\$450 00	
13. Tools and instruments	75 00	
16. Wearing apparel	150 00	
D. SUPPLIES		3,480 00
1. Office	\$40 00	
2. Food and ice	3,200 00	
5. Medical, surgical, laboratory	40 00	
8. Laundry, cleaning, toilet	125 00	
13. Chemicals and disinfectants	25 00	
16. General plant	50 00	
		<u>\$10,755 00</u>

Wayfarers' Lodge.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$6,092 47
1. Permanent employees	\$6,092 47	
B. SERVICE OTHER THAN PERSONAL		2,628 00
1. Printing and binding	\$25 00	
8. Light, heat and power	1,250 00	
18. Cleaning	348 00	
35. Fees, service of venires, etc.	5 00	
39. General plant	1,000 00	
C. EQUIPMENT		1,550 00
7. Furniture and fittings	\$1,150 00	
13. Tools and instruments	100 00	
16. Wearing apparel	300 00	
D. SUPPLIES		7,920 00
1. Office	\$75 00	
2. Food and ice	6,200 00	
3. Fuel	1,300 00	
5. Medical, surgical, laboratory	20 00	
8. Laundry, cleaning, toilet	200 00	
13. Chemicals and disinfectants	75 00	
16. General plant	50 00	
		<u>\$18,190 47</u>

PUBLIC WORKS DEPARTMENT.**Central Office.**

A. PERSONAL SERVICE AS PER SCHEDULE A		\$85,435 20
1. Permanent employees	\$85,435 20	
B. SERVICE OTHER THAN PERSONAL		1,360 00
1. Printing and binding	\$600 00	
4. Transportation of persons	150 00	
12. Bond and insurance premiums	10 00	

Public Works Department (Central Office).

13.	Communication	\$40 00	
14.	Motor vehicle repairs and care	200 00	
35.	Fees, service of venires, etc.	22 00	
37.	Photographic and blueprinting	200 00	
39.	General plant	138 00	
C.	EQUIPMENT		\$250 00
4.	Motor vehicles	\$150 00	
9.	Office	100 00	
D.	SUPPLIES		3,002 00
1.	Office	\$2,800 00	
8.	Laundry, cleaning, toilet	2 00	
11.	Motor vehicle	200 00	
			<u>\$90,047 20</u>

Bridge Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$382,115 92
1.	Permanent employees	\$357,115 92	
2.	Temporary employees	17,000 00	
3.	Unassigned	8,000 00	
B.	SERVICE OTHER THAN PERSONAL		42,510 00
3.	Advertising and posting	\$25 00	
4.	Transportation of persons	550 00	
5.	Cartage and freight	10 00	
6.	Hire of teams and auto trucks	50 00	
8.	Light, heat and power	9,500 00	
10.	Rent, taxes and water	350 00	
13.	Communication	300 00	
14.	Motor vehicle repairs and care	1,600 00	
18.	Cleaning	15 00	
35.	Fees, service of venires, etc.	100 00	
37.	Photographic and blueprinting	10 00	
39.	General plant	30,000 00	
C.	EQUIPMENT		7,000 00
4.	Motor vehicles	\$4,450 00	
7.	Furniture and fittings	150 00	
13.	Tools and instruments	2,000 00	
16.	Wearing apparel	50 00	
17.	General plant	350 00	
D.	SUPPLIES		8,640 00
1.	Office	\$1,800 00	
2.	Food and ice	100 00	
3.	Fuel	3,800 00	
8.	Laundry, cleaning, toilet	125 00	
11.	Motor vehicle	1,500 00	
13.	Chemicals and disinfectants	15 00	
16.	General plant	1,300 00	
E.	MATERIALS		34,375 00
1.	Building	\$300 00	
3.	Bridges	32,700 00	
9.	Machinery	350 00	
10.	Electrical	1,000 00	
13.	General plant	25 00	

Public Works Department (Bridge Service).

F. SPECIAL ITEMS		\$5,400 00
7. Pensions and annuities	\$4,700 00	
11. Workingmen's compensation	700 00	
		<u>\$480,040 92</u>

Ferry Service.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$386,705 76
1. Permanent employees	\$356,705 76	
2. Temporary employees	22,000 00	
3. Unassigned	8,000 00	
B. SERVICE OTHER THAN PERSONAL		74,363 00
1. Printing and binding	\$500 00	
3. Advertising and posting	50 00	
4. Transportation of persons	125 00	
5. Cartage and freight	250 00	
6. Hire of teams and auto trucks	2,500 00	
8. Light, heat and power	9,925 00	
10. Rent, taxes and water	300 00	
12. Bond and insurance premiums	175 00	
13. Communication	260 00	
15. Motorless vehicle repairs	200 00	
18. Cleaning	36 00	
35. Fees, service of venires, etc.	42 00	
39. General plant	60,000 00	
C. EQUIPMENT		5,150 00
7. Furniture and fittings	\$50 00	
11. Marine	1,000 00	
13. Tools and instruments	3,000 00	
16. Wearing apparel	600 00	
17. General plant	500 00	
D. SUPPLIES		75,390 00
1. Office	\$1,200 00	
2. Food and ice	90 00	
3. Fuel	70,000 00	
8. Laundry, cleaning, toilet	400 00	
13. Chemicals and disinfectants	200 00	
16. General plant	3,500 00	
E. MATERIALS		10,400 00
1. Building	\$200 00	
4. Ferries	9,000 00	
10. Electrical	1,200 00	
F. SPECIAL ITEMS		8,000 00
7. Pensions and annuities	\$7,000 00	
11. Workingmen's compensation	1,000 00	
		<u>\$560,008 76</u>

Lighting Service.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$5,673 74
1. Permanent employees	\$5,673 74	

Public Works Department (Lighting Service).

B.	SERVICE OTHER THAN PERSONAL		\$968,185 00
	4. Transportation of persons	\$25 00	
	8. Light, heat and power	965,000 00	
	14. Motor vehicle repairs and care	150 00	
	35. Fees, service of venires, etc.	10 00	
	39. General plant	3,000 00	
C.	EQUIPMENT		3,100 00
	4. Motor vehicles	\$100 00	
	17. General plant	3,000 00	
D.	SUPPLIES		350 00
	1. Office	\$200 00	
	11. Motor vehicle	150 00	
			<u>\$977,308 74</u>

Paving Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,155,938 42
	1. Permanent employees	\$1,085,938 42	
	2. Temporary employees	30,000 00	
	3. Unassigned	40,000 00	
B.	SERVICE OTHER THAN PERSONAL		194,277 00
	3. Advertising and posting	\$100 00	
	4. Transportation of persons	1,300 00	
	5. Cartage and freight	15 00	
	6. Hire of teams and auto trucks	30,000 00	
	8. Light, heat and power	2,000 00	
	10. Rent, taxes and water	2,900 00	
	12. Bond and insurance premiums	20 00	
	13. Communication	2,000 00	
	14. Motor vehicle repairs and care	25,000 00	
	15. Motorless vehicle repairs	650 00	
	16. Care of animals	4,000 00	
	18. Cleaning	175 00	
	20. Disposal of ashes, dirt and garbage, ...	75 00	
	21. Removal of snow	68,000 00	
	35. Fees, service of venires, etc.	992 00	
	37. Photographic and blueprinting	50 00	
	39. General plant	47,000 00	
	42. Repairing streets, etc.	10,000 00	
C.	EQUIPMENT		51,725 00
	2. Machinery	\$7,000 00	
	4. Motor vehicles	25,000 00	
	6. Stable	400 00	
	7. Furniture and fittings	75 00	
	9. Office	200 00	
	13. Tools and instruments	18,000 00	
	16. Wearing apparel	50 00	
	17. General plant	1,000 00	
D.	SUPPLIES		55,050 00
	1. Office	\$7,000 00	
	2. Food and ice	200 00	
	3. Fuel	13,000 00	
	4. Forage and animal	12,000 00	
	8. Laundry, cleaning, toilet	150 00	
	11. Motor vehicle	18,000 00	
	13. Chemicals and disinfectants	200 00	
	16. General plant	4,500 00	

Public Works Department (Paving Service).

E. MATERIALS		\$202,700 00
1. Building	\$3,000 00	
2. Highways	180,000 00	
10. Electrical	200 00	
13. General plant	19,500 00	
F. SPECIAL ITEMS		21,500 00
7. Pensions and annuities	\$17,000 00	
11. Workingmen's compensation	4,500 00	
		<u>\$1,681,190 42</u>

Sanitary Service.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$1,924,021 02
1. Permanent employees	\$1,764,021 02	
2. Temporary employees	60,000 00	
3. Unassigned	100,000 00	
B. SERVICE OTHER THAN PERSONAL		914,178 00
1. Printing and binding	\$700 00	
3. Advertising and posting	100 00	
4. Transportation of persons	125 00	
5. Cartage and freight	50 00	
6. Hire of teams and auto trucks	45,000 00	
8. Light, heat and power	4,300 00	
10. Rent, taxes and water	1,900 00	
12. Bond and insurance premiums	3 00	
13. Communication	1,500 00	
14. Motor vehicle repairs and care	45,000 00	
15. Motorless vehicle repairs	20,000 00	
16. Care of animals	8,000 00	
18. Cleaning	275 00	
19. Removal of ashes, dirt and garbage, ...	405,000 00	
20. Disposal of ashes, dirt and garbage, ...	356,000 00	
22. Medical	25 00	
35. Fees, service of venires, etc.	1,200 00	
39. General plant	25,000 00	
C. EQUIPMENT		100,450 00
4. Motor vehicles	\$85,000 00	
5. Motorless vehicles	1,000 00	
6. Stable	1,500 00	
7. Furniture and fittings	100 00	
9. Office	100 00	
13. Tools and instruments	7,500 00	
14. Live stock	3,500 00	
16. Wearing apparel	150 00	
17. General plant	1,600 00	
D. SUPPLIES		127,125 00
1. Office	\$3,900 00	
2. Food and ice	125 00	
3. Fuel	4,500 00	
4. Forage and animal	75,000 00	
8. Laundry, cleaning, toilet	100 00	
11. Motor vehicle	42,000 00	
13. Chemicals and disinfectants	200 00	
16. General plant	1,300 00	

Public Works Department (Sanitary Service).

E.	MATERIALS		\$69,700 00
1.	Building	\$500 00	
2.	Highway	29,000 00	
10.	Electrical	200 00	
13.	General plant	40,000 00	
F.	SPECIAL ITEMS		33,500 00
7.	Pensions and annuities	\$17,000 00	
11.	Workingmen's compensation	16,500 00	
			<u>\$3,168,974 02</u>

Sewer Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$460,957 39
1.	Permanent employees	\$434,957 39	
2.	Temporary employees	7,500 00	
3.	Unassigned	18,500 00	
B.	SERVICE OTHER THAN PERSONAL		149,535 00
1.	Printing and binding	\$150 00	
3.	Advertising and posting	20 00	
4.	Transportation of persons	1,500 00	
5.	Cartage and freight	15 00	
6.	Hire of teams and auto trucks	400 00	
8.	Light, heat and power	32,000 00	
10.	Rent, taxes and water	1,250 00	
13.	Communication	800 00	
14.	Motor vehicle repairs and care	5,800 00	
15.	Motorless vehicle repairs	200 00	
16.	Care of animals	200 00	
18.	Cleaning	80,000 00	
20.	Disposal of ashes, dirt and garbage, ...	200 00	
28.	Expert	200 00	
35.	Fees, service of venires, etc.	300 00	
39.	General plant	24,500 00	
42.	Repairing streets, etc.	2,000 00	
C.	EQUIPMENT		12,500 00
4.	Motor vehicles	\$6,000 00	
6.	Stable	100 00	
7.	Furniture and fittings	12 00	
9.	Office	88 00	
13.	Tools and instruments	2,500 00	
16.	Wearing apparel	800 00	
17.	General plant	3,000 00	
D.	SUPPLIES		66,065 00
1.	Office	\$1,900 00	
2.	Food and ice	200 00	
3.	Fuel	55,000 00	
4.	Forage and animal	1,000 00	
5.	Medical, surgical, laboratory	15 00	
8.	Laundry, cleaning, toilet	250 00	
11.	Motor vehicle	4,000 00	
13.	Chemicals and disinfectants	200 00	
16.	General plant	3,500 00	
E.	MATERIALS		21,050 00
1.	Building	\$2,000 00	
5.	Sewer	12,000 00	
10.	Electrical	550 00	
13.	General plant	6,500 00	

Public Works Department (Sewer Service).

F. SPECIAL ITEMS		\$7,500 00
7. Pensions and annuities	\$4,700 00	
11. Workingmen's compensation	2,800 00	
		<u>\$717,607 39</u>

REGISTRY DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$41,650 02
1. Permanent employees	\$41,300 02	
2. Temporary employees	350 00	
		<u>8,621 00</u>
B. SERVICE OTHER THAN PERSONAL		8,621 00
1. Printing and binding	\$3,000 00	
3. Advertising and posting	16 00	
4. Transportation of persons	25 00	
12. Bond and insurance premiums	5 00	
29. Stenographic, copying and indexing, ...	500 00	
35. Fees, service of venires, etc.	5,000 00	
39. General plant	75 00	
		<u>150 00</u>
C. EQUIPMENT		150 00
9. Office	\$150 00	
D. SUPPLIES		2,800 00
1. Office	\$2,800 00	
		<u>\$53,221 02</u>

RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, legal and miscellaneous expenses and for transfers)		<u>\$475,000 00</u>
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SINKING FUNDS DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$2,700 00
1. Permanent employees	\$2,700 00	
D. SUPPLIES		600 00
1. Office	\$600 00	
		<u>\$3,300 00</u>

SOLDIERS' RELIEF DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$61,658 93
1. Permanent employees	\$61,658 93	
B. SERVICE OTHER THAN PERSONAL		1,680 00
1. Printing and binding	\$75 00	
4. Transportation of persons	1,400 00	
12. Bond and insurance premiums	110 00	
35. Fees, service of venires, etc.	20 00	
39. General plant	75 00	
		<u>100 00</u>
C. EQUIPMENT		100 00
9. Office	\$100 00	
D. SUPPLIES		1,500 00
1. Office	\$1,500 00	

APPROPRIATIONS.

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Soldiers' Relief Department.

F. SPECIAL ITEMS	\$249,700 00
8. State and military aid, soldiers' relief and burials	\$249,700 00

\$314,638 93

STATISTICS DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$13,720 03
1. Permanent employees	\$13,720 03
B. SERVICE OTHER THAN PERSONAL	845 00
1. Printing and binding	\$800 00
37. Photographic and blueprinting	10 00
39. General plant	35 00
C. EQUIPMENT	150 00
10. Library	\$150 00
D. SUPPLIES	200 00
1. Office	\$200 00

\$14,915 03

STREET LAYING-OUT DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$175,867 17
1. Permanent employees	\$175,867 17
B. SERVICE OTHER THAN PERSONAL	7,616 00
1. Printing and binding	\$600 00
3. Advertising and posting	1,000 00
4. Transportation of persons	4,000 00
12. Bond and insurance premiums	16 00
14. Motor vehicle repairs and care	200 00
28. Expert	200 00
35. Fees, service of venires, etc.	800 00
37. Photographic and blueprinting	200 00
39. General plant	600 00
C. EQUIPMENT	875 00
4. Motor vehicles	\$50 00
9. Office	250 00
10. Library	250 00
13. Tools and instruments	300 00
16. Wearing apparel	25 00
D. SUPPLIES	3,000 00
1. Office	\$2,900 00
11. Motor vehicle	100 00
E. MATERIALS	325 00
13. General plant	\$325 00

\$187,683 17

SUPPLY DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$33,095 74
1. Permanent employees	\$33,095 74

Supply Department.

B. SERVICE OTHER THAN PERSONAL		\$10,032 00
3. Advertising and posting	\$750 00	
4. Transportation of persons	100 00	
13. Communication	10 00	
14. Motor vehicle repairs and care	250 00	
28. Expert	8,890 00	
35. Fees, service of venires, etc.	17 00	
39. General plant	15 00	
C. EQUIPMENT		335 53
4. Motor vehicles	\$160 00	
9. Office	175 53	
D. SUPPLIES		4,100 00
1. Office	\$3,800 00	
11. Motor vehicle	300 00	
		<u>\$47,563 27</u>

TREASURY DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$47,975 62
1. Permanent employees	\$46,175 62	
2. Temporary employees	1,800 00	
B. SERVICE OTHER THAN PERSONAL		10,650 00
1. Printing and binding	\$75 00	
3. Advertising and posting	50 00	
4. Transportation of persons	6,000 00	
10. Rent, taxes and water	900 00	
12. Bond and insurance premiums	3,500 00	
39. General plant	125 00	
C. EQUIPMENT		850 00
9. Office	\$850 00	
D. SUPPLIES		4,600 00
1. Office	\$4,500 00	
2. Food and ice	100 00	
		<u>\$64,075 62</u>

WEIGHTS AND MEASURES DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$37,262 15
1. Permanent employees	\$37,262 15	
B. SERVICE OTHER THAN PERSONAL		3,169 00
1. Printing and binding	\$24 00	
3. Advertising and posting	15 00	
4. Transportation of persons	125 00	
12. Bond and insurance premiums	9 00	
14. Motor vehicle repairs and care	2,900 00	
35. Fees, service of venires, etc.	36 00	
39. General plant	60 00	
C. EQUIPMENT		1,400 00
4. Motor vehicle	\$700 00	
9. Office	100 00	
13. Tools and instruments	600 00	

APPROPRIATIONS.

39

Weights and Measures Department.

D. SUPPLIES	\$1,760 00
1. Office	\$650 00
11. Motor vehicle	1,100 00
16. General plant	10 00
	\$43,591 15
BRIDGES, REPAIRS, ETC.	\$100,000 00
GRANOLITHIC SIDEWALKS	\$50,000 00
RECONSTRUCTING AND REPAIRING STREETS BY CONTRACT	\$750,000 00
RECONSTRUCTING AND REPAIRING PARKWAYS AND ROADWAYS BY CONTRACT	\$45,000 00
STREET SIGNS	\$25,000 00

CITY DEBT REQUIREMENTS.

F. SPECIAL ITEMS	\$7,444,208 79
3. Sinking funds	\$270,757 00
4. Serial loans	3,492,383 75
5. Interest	3,681,068 04

PRINTING DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$256,870 49
1. Permanent employees	\$242,470 49
2. Temporary employees	12,000 00
3. Unassigned	2,400 00
B. SERVICE OTHER THAN PERSONAL	73,364 00
1. Printing and binding	\$50,000 00
4. Transportation of persons	25 00
5. Cartage and freight	65 00
8. Light, heat and power	4,000 00
10. Rent, taxes and water	14,264 00
12. Bond and insurance premiums	800 00
13. Communication	700 00
14. Motor vehicle repairs and care	200 00
18. Cleaning	900 00
22. Medical	50 00
28. Expert	350 00
35. Fees, service of venires, etc.	10 00
39. General plant	2,000 00
C. EQUIPMENT	9,700 00
2. Machinery	\$6,500 00
3. Electrical	250 00
4. Motor vehicles	1,100 00
7. Furniture and fittings	200 00
9. Office	100 00
13. Tools and instruments	50 00
17. General plant	1,500 00

Printing Department.

D.	SUPPLIES		\$2,890 00
	1. Office	\$20 00	
	2. Food and ice	25 00	
	5. Medical, surgical, laboratory	20 00	
	8. Laundry, cleaning, toilet	175 00	
	11. Motor vehicle	150 00	
	13. Chemicals and disinfectants	100 00	
	16. General plant	2,400 00	
E.	MATERIALS		56,525 00
	9. Machinery	\$2,000 00	
	10. Electrical	25 00	
	13. General plant	54,500 00	
F.	SPECIAL ITEMS		11,060 75
	7. Pensions and annuities	\$860 75	
	11. Workingmen's compensation	200 00	
	14. Moving expenses	10,000 00	
G.	MISCELLANEOUS		69,000 00
	3. Stationery	\$32,000 00	
	4. Postage	37,000 00	
			<u>\$479,410 24</u>

CITY RECORD, PUBLICATION OF.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$3,108 22
	1. Permanent employees	\$3,008 22	
	2. Temporary employees	100 00	
B.	SERVICE OTHER THAN PERSONAL		28,850 00
	1. Printing and binding	\$27,900 00	
	39. General plant	10 00	
	42. Distribution of publications	940 00	
D.	SUPPLIES		50 00
	1. Office	\$50 00	
			<u>\$32,008 22</u>

PUBLIC WORKS DEPARTMENT.

Water Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,012,754 88
	1. Permanent employees	\$952,754 88	
	2. Temporary employees	30,000 00	
	3. Unassigned	30,000 00	
B.	SERVICE OTHER THAN PERSONAL		205,620 00
	1. Printing and binding	\$200 00	
	3. Advertising and posting	50 00	
	4. Transportation of persons	9,500 00	
	5. Cartage and freight	75 00	
	6. Hire of teams and auto trucks	150 00	
	8. Light, heat and power	5,400 00	
	10. Rent, taxes and water	620 00	
	12. Bond and insurance premiums	50 00	
	13. Communication	1,900 00	
	14. Motor vehicle repairs and care	10,000 00	

Public Works Department (Water Service).

15.	Motorless vehicle repairs	\$100 00	
16.	Care of animals	500 00	
18.	Cleaning	60 00	
20.	Disposal of ashes, dirt and garbage, ...	140 00	
28.	Expert	500 00	
35.	Fees, service of venires, etc.	1,300 00	
37.	Photographic and blueprinting	75 00	
39.	General plant	115,000 00	
42.	Repairing streets, etc.	50,000 00	
C.	EQUIPMENT		\$89,000 00
3.	Electrical	\$500 00	
4.	Motor vehicles	40,000 00	
6.	Stable	150 00	
7.	Furniture and fittings	300 00	
9.	Office	500 00	
13.	Tools and instruments	47,000 00	
16.	Wearing apparel	400 00	
17.	General plant	150 00	
D.	SUPPLIES		26,125 00
1.	Office	\$9,000 00	
2.	Food and ice	75 00	
3.	Fuel	1,800 00	
4.	Forage and animal	3,000 00	
8.	Laundry, cleaning, toilet	150 00	
11.	Motor vehicle	7,500 00	
13.	Chemicals and disinfectants	100 00	
16.	General plant	4,500 00	
E.	MATERIALS		219,200 00
1.	Building	\$300 00	
6.	Water	215,000 00	
10.	Electrical	900 00	
13.	General plant	3,000 00	
F.	SPECIAL ITEMS		32,000 00
2.	Damages	\$10,000 00	
7.	Pensions and annuities	17,000 00	
11.	Workingmen's compensation	5,000 00	
			<u>\$1,574,699 88</u>

COLLECTING DEPARTMENT.

Water Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$45,444 23
1.	Permanent employees	\$44,444 23	
3.	Unassigned	1,000 00	
B.	SERVICE OTHER THAN PERSONAL		852 00
12.	Bond and insurance premiums	\$352 00	
35.	Fees, service of venires, etc.	300 00	
39.	General plant	200 00	
C.	EQUIPMENT		1,200 00
7.	Furniture and fittings	\$800 00	
9.	Office	400 00	

Collecting Department (Water Division).

D.	SUPPLIES	.	.	.	.	.	.	\$9,700 00
	1. Office	.	.	.	.	.	.	\$9,500 00
	2. Food and ice	.	.	.	.	.	.	200 00
F.	SPECIAL ITEMS	.	.	.	.	.	.	900 00
	7. Pensions and annuities	.	.	.	.	.	.	\$900 00
								\$58,096 23

WATER SERVICE, DEBT REQUIREMENTS.

F.	SPECIAL ITEMS	.	.	.	.	.	.	\$276,460 80
	4. Serial loans	.	.	.	.	.	\$228,905 80	
	5. Interest	.	.	.	.	.	47,555 00	

SCHEDULE A.

ART DEPARTMENT.

Clerk, 1 at \$500 per year	\$500 00
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ASSESSING DEPARTMENT.

Assessor, chairman, 1 at \$6,000–\$7,500 per year	\$7,204 31
Assessors, 2 at \$4,500–\$5,000 per year	9,800 00
Assessors, deputy, 5 at \$4,000 per year	20,000 00
Assessors, first assistant, 47 at \$1,700 per year	78,066 23
Assessors, second assistant, 17 at \$5 per day	26,605 00
Chief clerk, 1 at \$3,700 per year	3,710 14
Chief clerk, assistant, 1 at \$2,700 per year	2,707 40
Chauffeur and messenger, 1 at \$1,700 per year	1,704 66
Civil engineer, 1 at \$2,700 per year	2,707 40
Clerks, executive, 2 at \$2,800–\$2,900 per year	5,724 77
Clerk, 1 at \$2,700 per year	2,700 00
Clerk, executive, 1 at \$2,700 per year	2,700 00
Clerk, executive, 1 at \$2,500 per year	2,506 85
Clerks, 2 at \$2,500 per year	5,013 70
Clerk, executive, 1 at \$2,300 per year	500 00
Clerks, 9 (8) at \$2,200–\$2,300 per year	18,854 08
Clerk, 1 at \$2,100 per year	2,105 75
Clerks, 2 at \$2,000–\$2,100 per year	4,122 40
Clerk, 1 at \$2,000 per year	2,005 48
Clerks, 2 at \$1,900–\$2,000 per year	3,922 32
Clerks, 3 at \$1,900 per year	5,206 11
Clerks, 5 at \$1,800–\$1,900 per year	9,318 00
Clerk and stenographer, 1 at \$1,800–\$1,900 per year	1,863 60
Clerk, 1 at \$1,800 per year	1,055 33
Clerks, 3 at \$1,700–\$1,800 per year	5,289 66
Clerks, 2 at \$1,700 per year	2,554 66
Clerks, 3 at \$1,600–\$1,700 per year	4,488 49
Clerks, 2 at \$1,500–\$1,600 per year	3,125 30
Clerk, 1 at \$1,400–\$1,500 per year	1,462 57
Clerk and stenographer, 1 at \$1,400 per year	1,403 84
Clerk, 1 at \$1,400 per year	1,400 00
Clerks, 2 at \$1,300–\$1,400 per year	2,724 36
Clerk, 1 at \$1,000–\$1,100 per year	1,061 53
Clerk, 1 at \$1,000 per year	800 00
Conveyancer, 1 at \$1,800–\$1,900 per year	1,863 60
Corporation examiner, 1 at \$2,000 per year	2,000 00
Draughtsman, 1 at \$1,500–\$1,600 per year	1,562 65
Secretary, assistant, 1 at \$3,000 per year	3,008 22
	\$252,848 41

TEMPORARY	\$8,000 00
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UNASSIGNED	\$6,000 00
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AUDITING DEPARTMENT.

City Auditor, 1 at \$7,000 per year	\$7,000 00
Assistant city auditor, 1 at \$4,000-\$4,100 per year	4,058 33
Clerk, 1 at \$3,400-\$3,500 per year	3,467 95
Clerks, 3 at \$2,900-\$3,000 per year	8,891 39
Clerk, 1 at \$2,800-\$2,900 per year	2,866 44
Clerks, 2 at \$2,700-\$2,800 per year	5,532 10
Clerk, 1 at \$2,600 per year	2,607 12
Clerk, 1 at \$2,400-\$2,500 per year	2,465 41
Clerks, 5 at \$2,400 per year	12,019 74
Clerk, 1 at \$2,300 per year	2,306 30
Clerks, 2 at \$2,200-\$2,300 per year	4,529 28
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk, 1 at \$2,000-\$2,100 per year	2,064 07
Clerks, 2 at \$1,800-\$1,900 per year	3,727 20
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerk, 1 at \$1,600-\$1,700 per year	1,662 83
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
	<u>\$70,451 50</u>

TEMPORARY	<u>\$400 00</u>
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BOSTON RETIREMENT BOARD.

Members of Board, 3 at \$10 per meeting	\$1,500 00
Executive officer, 1 at \$3,000 per year	3,008 22
Chief clerk, 1 at \$2,100-\$2,300 per year	2,222 95
Clerk-stenographer, 1 at \$1,500-\$1,600 per year	1,562 65
Clerk-stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk-stenographer, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk-stenographer, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk-stenographer, 1 at \$1,000-\$1,100 per year	1,061 53
Clerk-stenographer, 1 at \$1,000 per year	527 66
Clerks (part time) 2 at \$200 per year	400 00
	<u>\$14,369 55</u>

TEMPORARY	<u>\$500 00</u>
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BUDGET DEPARTMENT.

Commissioner, 1 at \$6,500 per year	\$6,500 00
Secretary, 1 at \$2,700-\$2,800 per year	2,758 33
Clerk, 1 at \$2,100-\$2,200 per year	2,158 33
	<u>\$11,416 66</u>

BUILDING DEPARTMENT.

Commissioner, 1 at \$7,500 per year	\$7,500 00
Clerk of department, 1 at \$3,500 per year	3,375 25
Architect, 1 at \$2,100-\$2,200 per year	2,164 25
Chauffeur, 1 at \$1,700 per year	1,704 66
Clerk and cashier, 1 at \$2,500 per year	2,500 00
Clerk, 1 at \$2,100-\$2,200 per year	2,158 33
Clerk, 1 at \$2,000-\$2,100 per year	2,058 33
Clerks, 3 at \$1,800-\$1,900 per year	5,590 80
Clerks, 1 at \$1,800 per year	1,804 93
Clerks, 2, at \$1,700-\$1,800 per year	3,521 55
Clerks, 2 at \$1,700 per year	3,404 66
Clerk, 1 at \$1,600 per year	1,604 38

Building Department.

Clerk, 1 at \$1,400-\$1,500 per year	\$1,462 57
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerks, 2 at \$1,200-\$1,300 per year	2,523 58
Draughtsman, 1 at \$2,200-\$2,300 per year	2,264 64
Draughtsman, 1 at \$2,000-\$2,100 per year	2,064 07
Fire protection engineer, 1 at \$2,700-\$2,800 per year	2,766 05
Inspector, building, chief of plan division A, 1 at \$3,200-\$3,300 per year	3,267 47
Inspector, building, chief of plan division B, 1 at \$3,000-\$3,100 per year	3,066 70
Inspector, building, construction engineer, 1 at \$3,100-\$3,200 per year	3,167 09
Inspector, building, construction engineer, 1 at \$2,800-\$2,900 per year	2,858 33
Inspectors, building, construction engineers, 2 at \$2,700-\$2,800 per year	5,532 10
Inspector, building, chief egress division, 1 at \$3,000-\$3,100 per year	3,058 33
Inspector, building, chief application division, 1 at \$2,700-\$2,800 per year	2,766 05
Inspector, building, chief piling and concrete, 1 at \$2,600-\$2,700 per year	2,665 67
Inspectors, building, 24 at \$2,100 to \$2,600 per year	57,792 15
Inspectors, elevator, 10 at \$2,000 to \$2,400 per year	23,650 20
Inspectors, gasfitting, 12 at \$2,000 to \$2,400 per year	27,650 80
Inspectors, plumbing, 14 at \$2,000 to \$2,500 per year	33,933 85
Inspector, tenement house, 1 at \$2,100-\$2,200 per year	2,164 25
Inspector, zoning, 1 at \$2,300-\$2,400 per year	2,365 02
Photographer and constable, 1 at \$1,800 per year	1,804 93
Supervisor, construction, 1 at \$3,600-\$3,800 per year	3,727 20
Supervisor, construction, chief of zoning division, 1 at \$3,100-\$3,200 per year	3,167 09
Supervisor, elevators, 1 at \$2,700-\$2,800 per year	2,766 05
Supervisor, gasfitting, 1 at \$2,700-\$2,800 per year	2,758 33
Supervisor, plumbing, 1 at \$2,700-\$2,900 per year	2,816 67
Telephone operator and complaint clerk, 1 at \$1,350-\$1,450 per year	1,408 33
	<u>\$242,216 84</u>

TEMPORARY	<u>\$700 00</u>
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BOARD OF APPEAL.

Members of board, 5 at \$10 per meeting	\$7,500 00
Secretary, 1 at \$2 per hour	300 00
Stenographer and clerk, 1 at \$1,700-\$1,800 per year	1,758 33
	<u>\$9,558 33</u>

TEMPORARY	<u>\$40 00</u>
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BOARD OF EXAMINERS.

Members of board, 3 at \$10 per meeting	\$3,200 00
Clerk and cashier, 1 at \$1,700-\$1,800 per year	1,758 33
	<u>\$4,958 33</u>

TEMPORARY	<u>\$40 00</u>
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CITY CLERK DEPARTMENT.

City clerk, 1 at \$7,000 per year	\$7,000 00
Assistant city clerk, 1 at \$5,500 per year	5,500 00
Chief clerk, 1 at \$3,000 per year	3,008 22
Clerks, 2 at \$2,400 per year	4,813 16
Clerk, 1 at \$2,200 per year	2,206 03
Clerks, 2 at \$1,900-\$2,000 per year	3,927 98
Clerk, 1 at \$1,700 per year	1,704 66
Clerks, 8 at \$1,600 per year	12,835 04
Clerks, 2 at \$1,500-\$1,600 per year	3,125 30
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk, 1 at \$1,100 per year	1,000 00
Messenger, 1 at \$1,600 per year	1,604 38
	\$49,348 74

CITY COUNCIL.

Members of the City Council, 22 at \$1,500 per year	\$33,000 00
City messenger, 1 at \$5,000 per year	5,000 00
Clerk of committees, 1 at \$5,000 per year	5,013 70
Secretary to City Council, 1 at \$3,500 per year	3,509 59
Assistant city messenger, 1 at \$3,000 per year	3,000 00
Second assistant clerk of committees, 1 at \$2,500 per year, ...	2,506 85
Second assistant city messenger, 1 at \$2,500 per year	2,500 00
Police officers, 3 at \$200 per year	600 00
	\$55,130 14

CITY PLANNING BOARD.

Secretary, 1 at \$2,800-\$3,000 per year	\$2,924 84
Draughtsman, 1 at \$2,200-\$2,300 per year	2,264 64
Draughtsman, 1 at \$2,000-\$2,100 per year	2,064 07
Engineer, 1 at \$2,700-\$2,800 per year	2,766 05
Investigator, 1 at \$2,800-\$2,900 per year	2,866 44
Stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Stenographer and bookkeeper, 1 at \$1,300-\$1,400 per year	1,362 18
	\$15,710 79

COLLECTING DEPARTMENT.

Collector, 1 at \$7,500 per year	\$7,500 00
Bookkeeper and clerk, 1 at \$2,800 per year	2,807 67
Cashier, 1 at \$3,000-\$3,300 per year	3,184 09
Chauffeur, 1 at \$1,700 per year	1,704 66
Clerk, tax, 1 at \$3,100-\$3,200 per year	3,167 09
Clerk, insolvency and real estate, 1 at \$2,700 per year	2,707 40
Clerk, auditing, 1 at \$2,300 per year	2,306 30
Clerk, special assessments and liens, 1 at \$1,800 per year	1,804 93
Clerk, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk, 1 at \$2,000 per year	2,005 48
Clerks, 3 at \$1,900-\$2,000 per year	5,891 97
Clerks, 2 at \$1,900 per year	3,810 42
Clerks, 4 at \$1,800-\$1,900 per year	7,004 40
Clerk, 1 at \$1,800 per year	1,200 00
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerk, 1 at \$1,700 per year	1,704 66
Clerk, 1 at \$1,600 per year	1,604 38
Clerks, 4 at \$1,500-\$1,600 per year	6,250 60

Collecting Department.

Clerks, 2 at \$1,200-\$1,300 per year	\$2,523 58
Clerk, 1 at \$1,100-\$1,200 per year	1,161 62
Clerks, 2 at \$1,100 per year	2,000 00
Constables, 6 at \$1,500 per year	5,901 81
Deputy collectors, 23 at \$2,100 to \$2,300 per year	46,500 00
Teller, 1 at \$2,900 per year	2,907 95
Teller, 1 at \$2,200 per year	2,206 03

\$123,445 55

TEMPORARY \$1,500 00

UNASSIGNED \$11,800 00

ELECTION DEPARTMENT.

Chairman, 1 at \$6,000 per year	\$6,000 00
Commissioners, 3 at \$5,000 per year	15,000 00
Assistants, 3 at \$2,700 per year	5,407 40
Assistant registrar and executive clerk, 1 at \$2,600-\$2,700 per year	2,665 67
Assistant registrar, chief, 1 at \$2,600-\$2,700 per year	2,665 67
Assistant registrars, deputy chief, 3 at \$2,100-\$2,200 per year	6,486 83
Assistant registrar, 1 at \$2,300 per year	2,306 30
Assistant registrars, 36 at \$1,600 to \$2,100 per year	72,352 58
Clerk and stenographer, 1 at \$1,500-\$1,600 per year	1,562 65
Carpenters, 2 at \$6 per day	3,756 00
Carpenter, 1 at \$5-\$5.50 per day	1,656 50

\$119,859 60

TEMPORARY \$90,410 00

FINANCE COMMISSION.

Chairman, 1 at \$5,000 per year	\$5,000 00
Case worker, 1 at \$3,000 per year	3,000 00
Case worker, 1 at \$1,900 per year	1,900 00
Clerks, 2 at \$22 per week	2,295 33
Consulting engineer, 1 at \$6,000 per year	6,000 00
Counsel, 1 at \$4,800 per year	4,800 00
Inspector, 1 at \$38 per week	1,982 33
Investigator, 1 at \$3,000 per year	3,000 00
Shorthand reporter, 1 at \$2,400 per year	2,400 00
Stenographer, 1 at \$2,000 per year	2,005 48
Stenographer, 1 at \$20 per week	1,043 33

\$33,426 47

FIRE DEPARTMENT.

Administration Force.

Commissioner, 1 at \$7,500 per year	\$7,500 00
Executive secretary, 1 at \$3,300 per year	3,309 04
Chief clerk, 1 at \$2,800 per year	2,807 67
Executive clerk, 1 at \$2,800 per year	2,807 67
Medical examiner, 1 at \$3,500 per year	3,509 59
Cleaner, 1 at \$18 per week	939 00
Clerks, 2 at \$1,800-\$1,900 per year	3,727 20

Fire Department (Administration Force).

Clerks, 2 at \$1,800 per year	\$3,609 86
Clerks, 2 at \$1,600-\$1,700 per year	3,325 66
Clerks, 2 at \$1,600 per year	3,208 76
Clerk, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerks, 2 at \$1,200-\$1,300 per year	2,523 58
Clerk, 1 at \$1,100 per year	1,103 01
Elevatorman and assistant janitor, 1 at \$1,700 per year	1,704 66

Fire Prevention.

Captain, 1 at \$2,500-\$2,600 per year	2,565 49
Chief clerk, 1 at \$2,800-\$2,900 per year	2,866 44
Clerk, 1 at \$2,000 per year	2,005 48
Constable, 1 at \$1,600 per year	1,604 38

Maintenance Division.

Superintendent, 1 at \$3,500 per year	3,509 59
Supervisor, high pressure and marine service, 1 at \$2,900-\$3,000 per year	2,966 53
Chauffeur, 1 at \$5.50 per day	1,721 50
Clerk and bookkeeper, 1 at \$2,200-\$2,300 per year	2,264 64
Engineer, 1 at \$42 per week	2,191 00
Engineers, high pressure, 11 at \$2,100-\$2,200 per year	23,806 75
Engineers in charge, 5 at \$2,300-\$2,400 per year	11,825 10
Engineers, motor squad, 13 at \$2,200-\$2,300 per year	29,440 32
Engineers, high pressure, 3 at \$43 per week	6,729 51
Firemen, 2 at \$6.50 per day	4,758 00
Foreman, hose and clothing, 1 (0) at \$2,300 per year	428 50
Foreman, auto repairers, 1 at \$2,300-\$2,400 per year	2,365 02
Foreman, painters, 1 at \$2,100-\$2,200 per year	2,164 25
General foreman, 1 at \$2,800-\$2,900 per year	2,866 44
Helpers (mechanics' assistants), 7 at \$5-\$5.50 per day	11,595 50
Laborers, 3 at \$5 per day	5,490 00
Leading repairers and mechanic, 4 at \$6.50 per day	8,138 00
Mason, 1 at \$7 per day	2,191 00
Mason, 1 at \$6 per day	1,878 00
Master apparatus painter, 1 at \$2,000-\$2,100 per year	2,064 07
Master carpenter, 1 at \$2,200-\$2,300 per year	2,264 64
Master hose repairer, 1 at \$2,200 per year	1,289 81
Master steamfitter, 1 at \$2,300 per year	2,306 30
Mechanics, repairers, etc., 46 at \$6 per day	86,000 00
Motor apparatus engineer, 1 at \$2,800-\$2,900 per year	2,866 44
Plumbers, 2 at \$6.50 per day	4,069 00
Storekeeper and property clerk, 1 at \$2,300-\$2,400 per year, ...	2,365 02
Supervisor, building repairs, 1 at \$2,400-\$2,500 per year	2,465 41
Vulcanizer and assistant storekeeper, 1 at \$5.50 per day	1,721 50
Wheelwrights, 2 at \$6.25 per day	3,912 50

Fire Alarm Branch.

Superintendent, 1 at \$4,000 per year	4,010 96
Aide to superintendent, 1 at \$2,200-\$2,300 per year	2,264 64
Assistant foreman of construction, 1 at \$2,400-\$2,500 per year	2,465 41
Attendant and guide, 1 at \$5.50 per day	1,721 50
Batterymen, 1 at \$2,000-\$2,100 per year	2,064 07
Cable splicers, 4 at \$6.50 per day	8,138 00
Chief operator, 1 at \$3,000 per year	3,008 22
Clerk, 1 at \$1,700-\$1,800 per year	1,763 22
Custodian, 1 at \$1,900 per year	1,905 21

Fire Department (Fire Alarm Branch).

Inside wireman, 5 at \$6.50 per day	\$10,172 50
Instructor of telegraphy, 1 at \$2,500 per year	2,506 85
Laborer, 1 at \$5 per day	1,830 00
Lineman, 9 at \$6 per day	16,902 00
Machinists, 3 at \$6 per day	6,270 00
Operators, principal, 3 at \$2,500-\$2,600 per year	7,696 47
Operators, 5 at \$2,300-\$2,400 per year	11,825 10
Operators, assistant, 7 at \$1,600 to \$2,100 per year	13,338 36
Property clerk and storekeeper, 1 at \$2,000-\$2,100 per year, ...	2,064 07
Radio electrician, 1 at \$2,000-\$2,100 per year	2,064 07
Repairers and linemen, 4 at \$6.25 per day	7,825 00
Supervisor of construction, 1 at \$3,300 per year	3,309 04

Fire Fighting Force.

Chief of department, 1 at \$5,500-\$7,000 per year	6,394 63
Assistant chief of department, 1 at \$4,000 per year	4,010 96
Deputy chiefs, 6 at \$4,000 per year	24,065 76
District chiefs, 30 at \$3,500 per year	105,287 70
Captains, 75, at \$2,500-\$2,600 per year	192,411 75
Lieutenants, 109 (110) at \$2,300-\$2,400 per year	256,089 58
Marine engineers, 3 at \$2,200-\$2,300 per year	6,793 92
Masters, 6 at \$2,100-\$2,200 per year	12,985 50
Engineers, 3 at \$2,100-\$2,200 per year	6,492 75
Assistant engineers, 6 at \$2,000-\$2,100 per year	12,384 42
Apparatus operators, 46 at \$2,100-\$2,200 per year	99,555 50
Apparatus operators, assistant, 47 at \$2,000-\$2,100 per year	97,011 29
Privates, 1,094 at \$1,600 to \$2,100 per year	2,180,000 00
Aides to chief, 2 at \$2,300-\$2,400 per year	4,730 04
Aides to chief, 2 at \$2,200-\$2,300 per year	4,529 28
Aides to commissioner, 3 at \$2,200-\$2,300 per year	6,793 92

\$3,422,278 27

TEMPORARY \$1,500 00

UNASSIGNED \$4,000 00

Wire Division.

Superintendent, 1 at \$4,000 per year	\$4,010 96
Chief clerk, 1 at \$2,600-\$2,700 per year	2,665 67
Chief inspector, 1 at \$2,900 per year	2,907 95
Chauffeur, 1 at \$1,700 per year	1,704 66
Clerk and cashier, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk and stenographer, 1 at \$1,800 per year	1,804 93
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Engineer, 1 at \$2,400-\$2,500 per year	2,465 41
Inspectors, interior, 24 at \$1,800 to \$2,500 per year	51,946 61
Inspectors, exterior, 9 at \$1,700 to \$2,200 per year	19,736 89
Stenciller, 1 at \$1,600 per year	1,604 38
Stenographer (assistant cashier and stenographer), 1 at \$1,700 per year	1,704 66
Stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Stenographer, 1 at \$1,200 per year	1,203 29
Telephone operator (telephone operator and clerk), 1 at \$1,200 per year	1,203 29

\$99,309 78

HEALTH DEPARTMENT.

Commissioner, 1 at \$7,500 per year	\$7,500 00
Commissioner, deputy, 1 at \$5,000 per year	5,000 00
Commissioner, deputy, 1 at \$4,300-\$4,400 per year	4,358 33
Commissioner, deputy, 1 at \$4,100-\$4,600 per year	4,391 67
Commissioner, deputy, 1 at \$3,500-\$3,700 per year	3,626 82
Commissioners, deputy, 2 at \$3,400-\$3,500 per year	6,926 28
Secretary, 1 at \$3,100-\$3,300 per year	3,216 67
Director, Division of Tuberculosis, 1 at \$5,000 per year	5,013 70
Bacteriologist, 1 at \$2,200-\$2,300 per year	2,264 64
Bacteriologists, 2 at \$2,000-\$2,100 per year	4,128 14
Bacteriologist, 1 at \$1,500 per year	1,504 11
Caretaker, chief, 1 at \$2,000 per year	2,005 48
Caretakers, laborers, etc., 36 at \$5 per day	60,243 88
Chauffeur, 1 at \$33-\$36 per week	1,813 00
Chauffeurs, 4 at \$31.50-\$34.50 per week	6,939 00
Chemist and milk inspector, 1 at \$4,500 per year	2,625 00
Chemist, assistant, 1 at \$1,800 per year	1,055 33
Chemist, 1 (0) at \$3,000 per year	50 00
Chief, Bureau of Milk Inspection, 1 (0) at \$3,500 per year	1,458 33
Chief, Dairy Division, 1 at \$3,500 per year	3,509 59
Cleaners, 2 at \$3 per day	1,878 00
Cleaner, 1 at \$7 per week	366 00
Clerk, 1 at \$2,400-\$2,600 per year	2,523 80
Clerk, 1 at \$2,100-\$2,300 per year	2,222 95
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk, 1 at \$2,000-\$2,200 per year	2,122 77
Clerk, 1 at \$1,900-\$2,000 per year	1,963 99
Clerks, 3 at \$1,800 per year	5,414 79
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerk, 1 at \$1,700-\$1,600 per year	1,520 96
Clerks, 1 (4) at \$1,600 per year	4,418 17
Clerks, 6 (3) at \$1,500 per year	6,386 64
Clerks, 6 at \$1,400 per year	8,417 16
Clerks, 5 at \$1,200-\$1,300 per year	6,288 17
Clerk, 1 at \$1,100-\$1,200 per year	1,161 62
Clerks, 5 at \$1,000-\$1,100 per year	5,307 65
Constable, 1 at \$1,600 per year	1,604 38
Dentist, 1 at \$1,500 per year	1,500 00
Dietitians, 2 at \$1,800 per year	3,609 86
Helper, hospital, 1 at \$18 per week	941 14
Helper, laboratory, 1 at \$1,200 per year	1,203 29
Inspectors, chief, 2 at \$2,500-\$2,600 per year	5,130 98
Inspector, dairy, supervisor of pasteurization, 1 at \$2,500-\$2,600 per year	2,565 49
Inspectors, 84 at \$1,600 to \$2,200 per year	156,539 64
Inspector of pedlars, 1 at \$2,300-\$2,400 per year	2,365 02
Investigator, settlement, 1 at \$2,000-\$2,200 per year	2,122 77
Investigator, 1 at \$1,900-\$2,000 per year	1,963 99
Matrons, 10 at \$22 per week	11,502 90
Media man, 1 at \$1,600-\$1,700 per year	1,662 83
Media men, 2 at \$1,500-\$1,600 per year	3,125 30
Milk bacteriologist, 1 at \$2,000-\$2,100 per year	2,064 07
Nurses, director of, 1 at \$2,600-\$2,800 per year	2,716 67
Nurses, supervising, 12 at \$1,800 to \$2,000 per year	20,374 74
Nurses, 120 at \$1,400 to \$1,800 per year	185,000 00
Nurses' assistant, 1 at \$1,100-\$1,200 per year	1,161 62
Nurses' assistants, 2 at \$940-\$1,000 per year	1,955 74
Ophthalmologist, 1 at \$2,000 per year	2,000 00
Orderly, 1 at \$1,500-\$1,800 per year	1,680 05
Physician, X-ray service, 1 at \$3,500 per year	2,041 67

Health Department.

Physician, chief examining, 1 at \$2,000 per year	\$2,000 00
Police officers, 4 at \$2,000-\$2,100 per year	7,423 32
Stenographers, 3 at \$1,200-\$1,300 per year	3,785 37
Superintendent, detention hospital, 1 at \$1,700-\$1,800 per year	1,763 22
Technical assistant, 1 at \$1,900-\$2,000 per year	1,963 99
Veterinarian, 1 at \$3,100-\$3,200 per year	3,158 33
Veterinarian, inspector of contagious diseases in animals, 1 at \$2,500-\$2,600 per year	2,565 49
X-ray technician, 1 at \$2,000 per year	1,172 72
	\$621,977 92

TEMPORARY	<u>\$3,500 00</u>
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HOSPITAL DEPARTMENT.

Superintendent, 1 at \$7,000-\$8,000 per year	\$7,583 33
Assistant superintendent, 1 at \$4,500-\$5,000 per year	4,805 43
Physician, 1 at \$5,500 per year	5,515 07
Physicians, 2 (3) at \$4,500 per year	11,162 98
Physicians, 2 at \$4,000 per year	8,021 92
Physicians, 4 (3) at \$3,500 per year	11,986 40
Physicians, 3 at \$3,000 per year	9,024 66
Physician, 1 at \$2,800 per year	2,807 67
Physicians, 5 at \$2,500 per year	12,534 25
Physician, 1 at \$2,300 per year	2,306 30
Physicians, 2 at \$2,100 per year	4,211 50
Physicians, 5 at \$2,000 per year	10,027 40
Physicians, 4 at \$1,800 per year	7,219 72
Physicians, 4 at \$1,500 per year	6,016 44
Physician, 1 at \$1,200 per year	1,203 29
Physicians, 4 (5) at \$1,000 per year	4,538 62
Physicians, 2 at \$500 per year	959 21
Clerk, 1 at \$1,700-\$1,800 per year	1,763 22
Clerk, 1 at \$1,650-\$1,750 per year	1,713 02
Clerks, 4 at \$1,600-\$1,700 per year	6,651 32
Clerks, 1 (2) at \$1,500 per year	2,383 65
Clerk, 1 at \$1,450-\$1,550 per year	1,512 76
Clerks, 3 (1) at \$1,400 per year	2,569 90
Clerks, 6 at \$25 per week	7,850 04
Clerk, 1 at \$24-\$25 per week	1,282 50
Clerks, 4 at \$23-\$25 per week	5,043 36
Clerks, 21 at \$22-\$24 per week	25,381 86
Clerks, 6 at \$20-\$22 per week	6,626 02
Clerks 11 (8) at \$18-\$20 per week	9,040 02
Clerks, 3 at \$16-\$18 per week	1,647 00
Clerks, 18 at \$12 per week	11,268 00
Laboratory assistants, 8 at \$1,300 to \$1,600 per year	5,682 34
Technicians, 1 (2) at \$2,000 per year	2,077 53
Technicians 20 (15) at \$18 to \$27 per week	19,500 00
Hospital employee, 1 at \$3,000-\$2,500 per year	2,397 50
Hospital employee, 1 at \$56-\$58 per week	2,982 33
Hospital employee, 1 at \$2,600 per year	2,607 12
Hospital employee (clerk, executive), 1 at \$2,370 per year	2,376 49
Hospital employee, 1 at \$2,300 per year	2,306 30
Hospital employee, 1 at \$48 per week	1,464 00
Hospital employees, 11 at \$45 per week	25,822 50
Hospital employee, 1 (0) at \$43 per week	931 67
Hospital employee, 1 at \$42 per week	2,191 00

Hospital Department.

Hospital employees, 3 at \$40 per week	\$6,260 01
Hospital employees, 9 at \$39 per week	18,310 50
Hospital employee, 1 at \$37 per week	1,930 17
Hospital employees, 5 at \$36 per week	9,390 00
Hospital employees, 2 at \$35 per week	3,651 66
Hospital employee, 1 at \$1,800 per year	1,804 93
Hospital employees, 16 at \$34.50 per week	28,796 00
Hospital employees, 1 (2) at \$34 per week	2,810 67
Hospital employees, 4 (11) at \$33 per week	13,931 50
Hospital employee, 1 at \$32 per week	1,669 33
Hospital employees, 3 (2) at \$31 per week	3,906 01
Hospital employees, 3 at \$1,600 per year	4,813 14
Hospital employee, 1 at \$1,500 per year	1,504 11
Hospital employees, 760 not exceeding \$30 per week	592,500 00
Operating floor nurse, 1 at \$110 per month	1,320 00
Head nurses, 65 at \$85 to \$100 per month	64,000 00
Undergraduate nurses, 250 at \$100 to \$200 per year	35,000 00
Head carpenters and painters, 2 at \$6.25 per day	3,912 50
Carpenters, painters and plumbers, 16 at \$6 per day	30,000 00
Social service workers, 16 at \$1,200 to \$1,600 per year	21,050 90
	<u>\$1,111,557 07</u>

TEMPORARY \$45,000 00

UNASSIGNED \$11,000 00

Sanatorium Division.

Superintendent, assistant, 1 at \$4,000 per year	\$4,000 00
Chief of staff, 1 at \$2,500 per year	2,506 85
Baker, 1 at \$1,600 per year	1,604 38
Bookkeeper and clerk, 1 at \$1,500 per year	1,504 11
Bookkeeper, first assistant, 1 at \$1,300 per year	1,303 56
Carpenter, 1 at \$1,500 per year	1,504 11
Chaplain, 1 at \$1,200 per year	1,203 29
Chaplains, 2 at \$570 per year	1,143 12
Chauffeur-mechanic, 1 at \$1,700 per year-\$34.50 per week, ...	1,760 14
Chef, 1 at \$1,800 per year	1,000 00
Clerk and stenographer (chief clerk), 1 at \$1,800 per year	1,804 93
Clerk, medical record, 1 at \$1,300 per year	1,303 56
Clerks and assistant bookkeepers, 3 at \$1,100 per year,- \$22 per week	3,160 81
Coal passer, 1 at \$28-\$30 per week	504 00
Dietitian, 1 at \$1,800 per year	1,804 93
Director of occupational therapy, chief, 1 at \$1,750 per year, ...	1,754 79
Director of occupational therapy, 1 at \$1,000 per year	1,002 74
Engineer, supervising, 1 at \$2,600 per year	2,607 12
Engineers, assistant, 4 at \$42 per week	8,764 00
Firemen, 4 at \$39 per week	8,138 00
Hospital employees, 104 (125) not exceeding \$1,300 per year, ...	64,000 00
Foreman, working, 1 at \$5.50 per day	1,721 50
Laborers, 6 (7) at \$5 per day	10,955 00
Nurse, superintendent, 1 at \$1,700 per year	1,704 66
Nurse, night supervisor, 1 at \$1,200-\$1,350 per year	1,291 13
Nurses, heads of wards, 9 at \$1,140 per year	10,288 08
Nurses, 32 at \$1,020 per year	30,000 00
Nurses, male, 20 at \$480 to \$540 per year	7,500 00
Officer, resident medical, 1 at \$3,500 per year	3,509 59
Officers, assistant resident medical, 4 at \$1,200 per year	4,813 16

Hospital Department (Sanatorium Division).

Organist, 1 at \$460 per year	\$461 27
Organist, 1 at \$250 per year	250 68
Pathologist, 1 at \$2,500 per year	1,465 90
Physician, first assistant, 1 at \$2,100 per year	2,105 75
Social worker, 1 at \$1,300 per year	1,303 56
Social worker, 1 at \$1,700 per year	1,704 66
Stenographer, 1 at \$1,000 per year—\$20 per week	1,026 48
Surgeon, visiting dental, 1 at \$1,600 per year	1,604 38

\$194,080 24

TEMPORARY \$2,800 00

UNASSIGNED \$1,300 00

INSTITUTIONS DEPARTMENT.

Central Office.

Commissioner, 1 at \$7,500 per year	\$7,500 00
Bookkeeper, 1 at \$1,500—\$1,600 per year	1,562 65
Chauffeur, 1 at \$1,700 per year	1,704 66
Clerk and investigator, 1 at \$2,300 per year	2,306 30
Clerk and stenographer, 1 at \$1,800—\$1,900 per year	1,863 60
Clerks and stenographers, 3 at \$1,400—\$1,500 per year	4,387 71
Clerk and stenographer, 1 at \$1,300—\$1,400 per year	1,362 18
Court officer, 1 at \$1,900 per year	1,905 21
Fiscal agent, 1 at \$2,400—\$2,500 per year	2,465 41
Investigators, 2 at \$2,000 per year	4,010 96
Registrar, 1 at \$3,500 per year	3,509 59
Settlement examiner and clerk, 1 at \$2,000 per year	2,005 48
Transportation officers, 2 at \$1,800 per year	3,609 86
Visitors, 2 at \$1,500 to \$1,700 per year	3,267 21

\$41,460 82

TEMPORARY \$100 00

Child Welfare Division.

Deputy commissioner, 1 at \$3,500 per year	\$3,509 59
Bookkeeper, 1 at \$1,600—\$1,700 per year	1,662 83
Clerk and stenographer, 1 at \$1,500—\$1,600 per year	1,562 65
Clerk and stenographer, 1 at \$1,400 per year	1,403 84
Clerk and stenographer, 1 at \$1,000 per year	586 36
Clerk and stenographer, 1 at \$900—\$1,000 per year	961 15
Investigator and visitor, 1 at \$2,000 per year	2,005 48
Investigator and clerk, 1 at \$1,100—\$1,200 per year	1,161 62
Matron and storeroom attendant, 1 at \$1,300 per year	1,303 56
Matron and attendant, 1 at \$1,150 per year	1,153 15
Matron, assistant, 1 at \$1,100 per year	1,103 01
Visitors, 5 at \$1,400 to \$1,800 per year	8,398 30
Visitor and investigator, 1 at \$1,800—\$1,900 per year	1,863 60

\$26,675 14

TEMPORARY \$1,100 00

Long Island Hospital.

Superintendent, 1 at \$4,000 per year	\$4,010 96
Superintendent, deputy, 1 at \$1,900—\$2,000 per year	1,963 99
Baker, 1 at \$1,500 per year	1,504 11
Carpenters, 2 at \$1,100 to \$1,300 per year	2,365 09

Institutions Department (Long Island Hospital).

Cement worker and plasterer, 1 at \$1,700 per year	\$1,704 66
Chaplains, 2 at \$800 per year	1,604 38
Chef, 1 at \$1,800 per year	1,804 93
Chief clerk, 1 at \$1,750-\$1,850 per year	1,813 40
Clerk, 1 at \$1,250-\$1,350 per year	1,311 98
Dentist, 1 at \$15 per day	1,560 00
Dental hygienist, 1 at \$1,200-\$1,300 per year	1,261 79
Dietitian, administrative, 1 at \$1,350-\$1,400 per year	1,383 02
Druggist, 1 at \$1,600 per year	1,604 38
Electrician, 1 at \$1,700-\$1,800 per year	1,763 22
Engineer, chief, 1 at \$2,100-\$2,300 per year	2,222 95
Engineers, 5 at \$42-\$45 per week	9,405 85
Firemen, 4 at \$39 per week	6,532 68
Institution employees, 144 not exceeding \$1,200 per year	95,000 00
Internes, 6 at \$600 per year	3,609 84
Nurses, superintendent of, 1 at \$2,300 per year	2,306 30
Nurses, assistant superintendent of, 1 at \$1,500 per year	1,504 11
Nurses, teacher of, 1 at \$1,400 per year	1,403 84
Nurses, head, 30 at \$1,200 per year	30,000 00
Nurses, supervisors of, 5 (4) at \$1,300 per year	5,755 58
Nurses, night superintendent of, 1 at \$1,400 per year	820 84
Nurse, operating room, 1 at \$1,300 per year	1,303 56
Nurses, student, 65 at \$600 per year	28,300 00
Occupational therapist, 1 at \$1,200 per year	700 00
Optometrist, 1 at \$15 per day	465 00
Organist, 1 at \$900 per year	902 47
Organist, 1 at \$450 per year	451 23
Painter, 1 at \$1,600 per year	1,604 38
Pathologist, 1 at \$2,800 per year	2,807 67
Pathological technician, 1 at \$1,300-\$1,400 per year	1,362 18
Physician, resident, 1 at \$2,800-\$3,000 per year	2,924 84
Physicians, assistant resident, 2 at \$2,200 to \$2,500 per year, ...	4,588 06
Physician, assistant resident, 1 at \$1,200-\$1,500 per year	1,379 18
Plumber, 1 at \$1,600 per year	937 93
Refractionist, 1 at \$15 per day	780 00
Stenographer, 1 at \$1,300-\$1,400 per year	1,362 18
Stenographer, 1 at \$1,000-\$1,100 per year	1,061 53
Stenographer and clerk, 1 at \$950-\$1,000 per year	981 99
Storekeeper, 1 at \$1,400-\$1,500 per year	1,462 57
X-Ray technician, 1 at \$1,250-\$1,300 per year	1,282 64

\$238,875 31

TEMPORARY \$3,500 00

UNASSIGNED \$1,972 08

Steamer "George A. Hibbard" and Launch "James J. Minot."

Captain, 1 at \$2,100-\$2,200 per year	\$2,164 25
Deckhand and motor boat operator, 1 at \$1,500 per year	1,504 11
Deckhands, 7 at \$1,100-\$1,200 per year	8,131 34
Engineer, chief, 1 at \$1,900-\$2,000 per year	1,963 99
Engineer, assistant, 1 at \$1,700-\$1,800 per year	1,763 22
Firemen, 2 at \$1,200-\$1,300 per year	2,523 58
Mate and captain, 1 at \$2,000-\$2,100 per year	2,064 07
Watchman, 1 at \$900 per year	902 47

\$21,017 03

APPROPRIATIONS.

55

Institutions Department.

TEMPORARY	\$975 00
UNASSIGNED	\$200 00

LAW DEPARTMENT.

Corporation counsel, 1 at \$9,000 per year	\$9,000 00
Assistant corporation counsel, 1 at \$7,500 per year	7,500 00
Assistant corporation counsel, 1 at \$6,000 per year	6,000 00
Assistant corporation counsel, 1 at \$5,000 per year	5,013 70
Assistant corporation counsels, 2 at \$4,000 per year	8,000 00
Assistant corporation counsel, 1 at \$3,500-\$4,000 per year	3,791 67
Assistant corporation counsels, 4 at \$3,500 per year	14,009 59
Claim agent, 1 at \$2,500 per year	2,506 85
Clerk, assistant docket, 1 at \$26 per week-\$1,450 per year, ...	1,413 52
Clerk, 1 at \$22 per week-\$1,250 per year	1,209 47
Conveyancer, 1 at \$4,500 per year	4,500 00
Conveyancer, 1 at \$3,500 per year	3,500 00
Messenger and docket clerk, 1 at \$1,800-\$1,900 per year	1,858 33
Special investigator, 1 at \$2,500 per year	2,506 85
Stenographers, 2 at \$1,900-\$2,000 per year	3,922 32
Stenographers, 2 at \$31 per week-\$1,700 per year	3,336 60
Stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Stenographer, 1 at \$1,000 per year	1,002 74
Telephone operator (telephone operator and clerk), 1 at \$1,300-\$1,400 per year	1,362 18
	<u>\$81,896 39</u>
TEMPORARY	<u>\$5,941 38</u>

LICENSING BOARD.

Chairman, 1 at \$4,000 per year	\$4,000 00
Commissioners, 2 at \$3,500 per year	7,000 00
Secretary, 1 at \$3,500 per year	3,500 00
Clerk, 1 at \$2,300 per year	2,306 30
Clerks, 2 at \$2,000 per year	4,010 96
Clerk and messenger, 1 at \$1,200 per year	1,203 29
Stenographer, 1 at \$2,000 per year	2,005 48
Stenographer, 1 at \$1,900 per year	1,905 21
	<u>\$25,931 24</u>
TEMPORARY	<u>\$500 00</u>

MARKET DEPARTMENT.

Superintendent, 1 at \$4,000 per year	\$4,000 00
Clerk and deputy superintendent, 1 at \$2,200-\$2,300 per year	2,264 64
Laborers, 2 at \$5 per day	3,130 00
Matron, 1 at \$22 per week	1,147 67
Messenger, 1 at \$1,600-\$1,700 per year	1,604 38
Watchmen, 2 at \$5 per day	3,660 00
	<u>\$15,806 69</u>
UNASSIGNED	<u>\$20 00</u>

MAYOR'S OFFICE.

Mayor, 1 at \$20,000 per year	\$20,000 00
Secretary, 1 at \$6,500 per year	6,517 81
Assistant secretary, 1 at \$3,200 per year	3,208 77
Chief clerk (assistant secretary), 1 at \$3,000 per year	2,200 00
Assistant secretary, 1 at \$3,000 per year	3,008 22
Assistant secretary, 1 at \$2,700 per year	2,000 00
Chauffeur, 1 at \$2,600 per year	2,607 12
Assistant secretary (chief clerk), 1 at \$3,200 per year	3,167 09
Chief, Licensing Division, 1 at \$4,000 per year	4,010 96
Clerk, Licensing Division, 1 at \$2,500 per year	2,506 85
Clerk, 1 at \$1,800-\$1,900 per year	1,858 33
Clerk, 1 at \$1,700 per year	1,704 66
Clerk, 1 at \$1,600-\$1,800 per year	1,200 00
Messenger, 1 at \$1,200 per year	506 99
Stenographers, 3 at \$1,800-\$1,900 per year	5,590 80
Telephone operator, 1 at \$1,800-\$1,900 per year	1,863 60
	\$61,951 20

TEMPORARY	<u>\$500 00</u>
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PARK DEPARTMENT.

Chairman, 1 at \$7,000 per year	\$7,000 00
Deputy commissioner, 1 at \$3,500 per year	1,500 00
Secretary and chief clerk, 1 at \$3,800 per year	3,810 41
Chief engineer, 1 at \$3,500-\$3,600 per year	3,568 12
Superintendent of parks, 1 at \$3,200-\$3,300 per year	3,267 47
Superintendent of baths, 1 at \$2,300-\$2,500 per year	2,423 72
Adviser on animals, 1 at \$1,500 per year	1,504 11
Assistant engineers, 4 at \$2,000 to \$2,500 per year	9,003 68
Bookkeeper and stenographer, 1 at \$1,800 per year	1,800 00
Bookkeeper and stenographer, 1 at \$1,500-\$1,600 per year	1,562 65
Clerks and stenographers, 3 at \$1,800 per year	5,414 79
Clerks and stenographers, 5 at \$1,600 per year	8,017 52
Clerk and stenographer, 1 at \$1,200-\$1,400 per year	1,320 68
Chief carpenter, 1 at \$2,000-\$2,100 per year	2,064 07
Chief engineer, aquarium, 1 at \$40-\$42 per week	2,147 67
Chief inspector, construction, 1 at \$2,200-\$2,300 per year	2,264 64
Chief inspector, moth work, 1 at \$2,000-\$2,100 per year	2,064 07
Chauffeurs, 7 at \$31.50 per week	11,502 75
Custodians, 19 (18) at \$1,900 per year	35,026 27
Curator, 1 at \$2,700-\$2,800 per year	2,766 05
Director, aquarium, 1 at \$2,100-\$2,200 per year	2,164 25
Draughtsman, 1 at \$2,100 per year	2,105 75
Elephant attendant, 1 at \$1,800 per year	1,804 93
Engineers in charge, 11 at \$40 per week	22,953 37
Engineers, 4 at \$39 per week	8,138 00
Firemen, 7 at \$39 per week	14,241 50
Foremen, 12 at \$2,100 to \$2,400 per year	27,777 93
Forester, 1 at \$2,300-\$2,400 per year	2,365 02
Gardeners, mechanics, etc., 71 at \$6 per day	125,000 00
Gardeners, mechanics, etc., 57 (64) at \$5.50 per day	98,182 50
Greenkeeper, 1 at \$2,300-\$2,400 per year	2,365 02
Head matrons, 2 at \$1,500 per year	3,008 22
Inspector, 1 at \$2,000 per year	1,172 72
Inspector, 1 at \$1,800-\$1,900 per year	1,863 60
Inspectors, 2 at \$1,800 per year	3,609 86
Instructor, boxing, 1 at \$1,900-\$2,000 per year	1,963 99

Park Department.

Laborers, mechanics, etc., 341 (333) at \$5 per day	\$486,000 00
Matron in charge, 1 at \$24 per week	1,252 00
Matrons, pianists, etc., 147 at \$22 per week	155,000 00
Physical director, 1 at \$2,600 per year	2,607 12
Physical director, assistant, 1 at \$2,300—\$2,400 per year	2,365 02
Physical instructors, 12 at \$2,000—\$2,100 per year	24,768 84
Storekeeper and property clerk, 1 at \$2,300—\$2,400 per year, ...	2,365 02
Subforemen, 4 at \$1,900—\$2,000 per year	7,855 96
Swimming instructors, 4 at \$1,800 per year	7,219 72
Telephone operator and complaint clerk, 1 at \$1,500—\$1,600 per year	1,562 65

\$1,117,741 46

TEMPORARY \$75,000 00

UNASSIGNED \$8,000 00

Cemetery Division.

Superintendent, 1 at \$3,100 per year	\$3,108 49
Bookkeeper and stenographer, 1 at \$1,600 per year	1,604 38
Chauffeur, 1 at \$5.25 per day	960 75
Clerk and stenographer, 1 at \$2,200 per year	2,206 03
Clerk and stenographer, 1 at \$1,800 per year	1,804 93
Custodian, 1 at \$2,100 per year	2,105 75
Custodians and cemetery keepers, 3 at \$1,900—\$2,000 per year	5,891 97
Engineer, 1 at \$6.50 per day	2,034 50
Foreman, 1 at \$1,900—\$2,000 per year	1,963 99
Head gardener, 1 at \$1,900—\$2,000 per year	1,963 99
Gardeners, treemen, etc., 15 at \$5.50 per day	24,882 26
Laborers, etc., 43 (42) at \$5 per day	55,000 00
Matrons, 2 at \$22 per week	2,295 34
Mechanics, 3 (2) at \$6 per day	4,536 00
Sexton, 1 at \$36 per week	1,878 00
Stonemason and dynamiter, 1 at \$6.50 per day	1,189 50

\$113,425 88

TEMPORARY \$14,000 00

UNASSIGNED \$3,500 00

POLICE DEPARTMENT.

Administration Force.

Commissioner, 1 at \$8,000 per year	\$8,000 00
Secretary, 1 at \$5,000 per year	5,000 00
Assistant property clerk, 1 at \$3,200 per year	3,208 77
Clerk, 1 at \$3,500 per year	3,509 59
Clerk, 1 at \$3,400 per year	3,409 32
Clerks, 2 at \$2,500 per year	5,013 70
Clerk, 1 at \$2,400 per year	2,406 58
Clerks, 2 at \$2,200 per year	4,412 06
Clerk, 1 at \$2,000 per year	2,005 48
Clerks, 2 at \$1,950 per year	3,910 68
Clerk, 1 at \$1,900 per year	1,905 21
Clerks, 3 at \$1,850 per year	5,565 21

Police Department (Administration Force).

Clerk, 1 at \$1,700 per year	\$1,704 66
Clerk, 1 at \$1,680 per year	1,684 60
Clerks, 2 at \$1,650 per year	3,309 04
Clerk, 1 at \$1,600 per year	1,604 38
Clerks, 2 at \$1,300 per year	2,607 12
Clerk, 1 at \$1,200 per year	1,203 29
Clerk, 1 at \$1,180 per year	1,183 23
Clerk, 1 at \$1,160 per year	1,163 18
Clerks, 2 at \$1,100 per year	2,158 80
Clerk, 1 at \$900 per year	859 39
Stenographer, 1 at \$3,200 per year	3,208 77
Stenographer, 1 at \$1,900 per year	1,905 21
Stenographer, 1 at \$1,800 per year	1,804 93
Stenographer, 1 at \$1,700 per year	1,704 66
Stenographer, 1 at \$1,500 per year	1,504 11
Stenographer, 1 at \$1,410 per year	1,413 86
Stenographer, 1 at \$1,360 per year	1,363 72
Stenographer, 1 at \$1,200 per year	1,203 29
Stenographers, 2 at \$1,160 per year	2,326 36
Stenographer, 1 at \$1,060 per year	1,018 26
Telephone operator, 1 at \$1,700 per year	1,704 66
Telephone operators, 2 at \$1,500 per year	3,008 22

Uniformed Force.

Superintendent, 1 at \$7,000 per year	7,000 00
Deputy superintendent, 1 at \$4,025 per year	4,036 03
Deputy superintendents, 2 at \$4,000 per year	6,021 92
Chief inspector, 1 at \$3,800 per year	3,810 41
Captains, 32 at \$3,500 per year	107,000 00
Inspectors, 28 at \$2,500-\$2,600 per year	67,500 00
Lieutenants, 3 at \$2,525-\$2,625 per year	7,595 76
Lieutenants, 41 at \$2,500-\$2,600 per year	97,000 00
Sergeants, 4 at \$2,325-\$2,425 per year	9,325 48
Sergeants, 173 at \$2,300-\$2,400 per year	390,000 00
Patrolmen, 2,029 at \$1,600 to \$2,125 per year	3,875,000 00

Signal Service Force.

Director, 1 at \$3,350 per year	3,359 18
Chauffeur, 1 at \$1,600 per year	1,604 38
Foreman and lineman, 1 at \$2,200 per year	2,206 03
Lineman and cable splicer, 1 at \$2,100 per year	2,105 75
Linemen, 6 at \$2,000 per year	11,953 54
Mechanicians, 2 at \$2,100 per year	4,115 07
Painter and groundman, 1 at \$1,900 per year	1,905 21
Signalmen, 6 at \$2,100 per year	12,555 16

Miscellaneous.

Chauffeur, 1 at \$1,800 per year	1,804 93
Chauffeurs, 2 at \$1,600 per year	3,208 76
Elevator operators, 5 at \$1,500 per year	7,520 55
Engineer, chief, 1 at \$2,600 per year	2,607 12
Engineer, first assistant, 1 at \$2,088 per year	2,093 72
Engineer, second assistant, 1 at \$2,038 per year	2,043 58
Firemen, marine, 8 at \$1,877.21 per year	15,058 80
Fireman, stationary, 1 at \$1,700 per year	1,704 66
Firemen, stationary, 5 at \$1,600 per year	8,021 90
Foreman of stable, 1 at \$1,900 per year	1,905 21
Hostlers, 12 at \$1,600 per year	19,252 56
Janitor, 1 at \$1,700 per year	1,704 66

Police Department (Miscellaneous).

Janitors, 33 at \$1,500 per year	\$49,635 63
Janitresses, 16 at \$1,100 per year	17,605 24
Matron, House of Detention, chief, 1 at \$1,700 per year	1,704 66
Matron, House of Detention, assistant chief, 1 at \$1,500 per year	1,504 11
Matrons, House of Detention, assistants, 3 at \$1,400 per year	4,171 78
Matron, station house, 1 at \$720 per year	721 97
Matrons, station house, 2 at \$400 per year	802 20
Matron, station house, 1 at \$300 per year	300 82
Matron, station house, 1 at \$250 per year	250 68
Mechanic, 1 at \$2,100 per year	2,105 75
Painters, 5 at \$1,800 per year	8,895 71
Repairman, 1 at \$1,800 per year	1,804 93
Repairman, 1 at \$1,600 per year	1,604 38
Scrubwomen, 2 at \$1,000 per year	2,005 48
Steamfitter, 1 at \$1,600 per year	1,604 38
Superintendent of building, 1 at \$2,800 per year	2,807 67
Superintendent of repair shop, 1 at \$2,200 per year	2,206 03
Tailor, 1 at \$1,900 per year	1,905 21
	\$4,870,647 34
TEMPORARY	\$2,500 00
UNASSIGNED	\$575 00

PUBLIC BUILDINGS DEPARTMENT.

Superintendent, 1 at \$4,500 per year	\$4,500 00
Superintendent, deputy, 1 at \$3,500 per year	2,225 35
Chief clerk, 1 at \$3,500-\$3,700 per year	3,616 67
Carpenters, 2 at \$6.50 per day	4,069 00
Cleaners and assistant janitresses, 75 at \$18 per week	69,824 64
Cleaner, 1 at \$14 per week	730 33
Clerk, 1 at \$2,300-\$2,500 per year	2,423 72
Clerk, 1 at \$1,900-\$2,100 per year	2,022 38
Clerk and stenographer, 1 (0) at \$1,800 per year	749 58
Clerk and stenographer, 1 at \$1,600-\$1,700 per year	1,662 83
Custodian, 1 at \$2,100 per year	2,105 75
Driver, chief, 1 at \$36 per week	1,878 00
Drivers, 4 at \$33 per week	6,886 00
Elevator operator, chief, 1 at \$1,800-\$36 per week	1,847 58
Elevatormen, 10 at \$30-\$32 per week	16,000 00
Elevator repairman, 1 at \$5.50 per day	1,006 50
Engineer, chief, 1 at \$50 per week	2,608 33
Engineers and assistant engineers, 4 at \$42 per week	8,764 00
Engineers, 2 at \$40 per week	4,173 34
Firemen and oilers, 14 at \$6.50 per day	28,000 00
Furniture polisher, 1 at \$6-\$6.50 per day	1,969 50
Furniture polisher, 1 at \$5.50-\$6 per day	1,813 00
Inspector of metal work, 1 at \$2,400-\$2,500 per year	2,465 41
Inspector and electrician, 1 at \$2,300-\$2,400 per year	2,365 02
Inspector, 1 at \$2,300-\$2,400 per year	2,365 02
Inspector of heat control, 1 at \$2,200-\$2,400 per year	2,323 33
Janitors, superintendent of, 1 at \$2,400-\$2,500 per year	2,465 41
Janitor, chief, 1 at \$2,000-\$2,100 per year	2,064 07
Janitor, assistant chief, 1 at \$1,700-\$1,800 per year	1,763 22
Janitors and custodians, 14 at \$1,700 to \$1,900 per year	24,432 11
Janitors, laborers, etc., 34 (33) at \$5 per day	50,876 41
Janitor, 1 at \$10 per week	521 67

Public Buildings Department.

Locksmith, 1 at \$6-\$6.50 per day	\$1,969 50
Matrons, 7 at \$22 per week	8,033 69
Steamfitter, 1 at \$6 per day	1,878 00
Storekeeper, 1 at \$1,600-\$1,700 per year	1,662 83
Telephone operator, chief, 1 at \$28 per week	1,460 67
Telephone operators, 10 at \$25 per week	13,041 70
	<u>\$288,564 56</u>

TEMPORARY \$500 00

UNASSIGNED \$500 00

PUBLIC WELFARE DEPARTMENT.**Central Office.**

Secretary, 1 at \$4,000 per year	\$4,010 96
Chief visitor and clerk, 1 at \$2,700 per year	2,707 40
Bookkeeper, 1 at \$2,300 per year	2,306 30
Case worker, 1 at \$2,500 per year	2,506 85
Clerk, 1 at \$1,600-\$1,700 per year	1,662 83
Clerk, 1 at \$1,600 per year	1,604 38
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Clerk, 1 at \$1,500 per year	1,504 11
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,200-\$1,400 per year	1,320 48
Clerks, 3 at \$1,200-\$1,300 per year	3,785 37
Clerks, 7 at \$1,100-\$1,200 per year	8,131 34
Clerks, 9 at \$1,000-\$1,100 per year	9,553 77
Clerks, 4 at \$1,000 per year	3,594 58
Fireman, 1 at \$36-\$39 per week	1,969 50
Paymaster, 1 at \$2,000 per year	2,005 48
Settlement visitor, 1 at \$2,500 per year	2,506 85
Visitor, cities and towns, 1 at \$2,500 per year	1,465 90
Visitors, 22 at \$1,600 to \$2,200 per year	42,416 65
	<u>\$95,977 58</u>

TEMPORARY \$1,400 00

Temporary Home.

Matron, 1 at \$900-\$960 per year	\$935 00
Assistant matron, 1 at \$840-\$900 per year	875 00
Night matron, 1 at \$780-\$840 per year	815 00
Cook, 1 at \$780-\$840 per year	815 00
Housemaid, 1 at \$600 per year	600 00
	<u>\$4,040 00</u>

TEMPORARY \$225 00

Wayfarers' Lodge.

Superintendent, 1 at \$2,100-\$2,200 per year	\$2,164 25
Assistant superintendent, 1 at \$1,700-\$1,800 per year	1,763 22
Physician, 1 at \$600 per year	600 00
Yard foreman, 1 at \$5 per day	1,565 00
	<u>\$6,092 47</u>

PUBLIC WORKS DEPARTMENT.

Central Office.

Commissioner, 1 at \$9,000 per year	\$9,000 00
Secretary and chief clerk, 1 at \$4,200-\$4,300 per year	4,270 30
Assistant chief clerk, 1 at \$3,100-\$3,200 per year	3,167 09
Assistant chief clerk, 1 at \$2,300-\$2,500 per year	2,423 72
Blueprinters, 2 at \$1,600-\$1,700 per year	3,325 66
Cement tester, 1 at \$2,000 per year	2,005 48
Cement tester, assistants, 2 at \$1,600 per year	3,208 76
Chauffeur, 1 at \$5.50 per day	1,721 50
Civil service clerk, 1 at \$2,700 per year	2,700 00
Clerk, 1 at \$2,400-\$2,500 per year	2,465 41
Clerk and cashier, 1 at \$2,300-\$2,400 per year	2,365 02
Clerks, 2 at \$2,200-\$2,300 per year	4,529 28
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerks, 3 at \$2,000-\$2,100 per year	6,192 21
Clerks, 4 at \$1,900-\$2,000 per year	7,855 96
Clerk, 1 at \$1,800-\$1,900 per year	1,863 60
Clerks, 2 at \$1,800 per year	3,609 86
Clerk, 1 at \$1,700 per year	1,704 66
Clerks, 2 at \$1,600-\$1,700 per year	3,325 66
Clerks, 2 at \$1,500-\$1,600 per year	3,125 30
Clerk, 1 at \$1,300-\$1,500 per year	1,420 88
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk, 1 at \$1,190-\$1,300 per year	1,257 67
Clerk, 1 at \$1,100-\$1,200 per year	1,161 62
Clerks, 3 at \$1,000 per year	2,089 80
Clerk and stenographer, 1 at \$1,600 per year	1,604 38
Contract clerk, 1 at \$2,600 per year	2,607 12
Inspector of property, 1 at \$3,000 per year	3,008 22

\$85,435 20

Bridge Service.

Division engineer, 1 at \$5,000 per year	\$3,750 00
Clerk, executive, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Chauffeurs, 4 at \$31.50 per week	6,573 00
Draughtsman, architectural, 1 at \$2,100-\$2,200 per year	2,164 25
Draughtsman, senior, design, 1 at \$2,400-\$2,500 per year	1,900 00
Draughtsman, senior, 1 at \$2,100 per year	1,600 00
Draughtsmen, 2 at \$1,900-\$2,000 per year	3,000 00
Drawtenders, 14 at \$2,000 per year	28,000 00
Drawtenders, first assistant, 28 at \$1,800 per year	50,000 00
Drawtenders, assistant, 93 at \$1,700 per year	154,882 88
Electrician, 1 at \$6.50 per day	2,034 50
Engineer, assistant, 1 at \$3,300 per year	3,000 00
Engineers, assistant, 2 at \$3,100-\$3,300 per year	4,600 00
Engineers, senior, 4 at \$2,500 to \$2,900 per year	8,600 00
Engineers, junior, 3 at \$2,200 to \$2,400 per year	5,300 00
Foreman, 1 at \$2,300-\$2,400 per year	2,365 02
Inspectors, 3 at \$1,900 to \$2,200 per year	4,500 00
Laborers, janitors, etc., 10 (9) at \$5 per day	14,000 00
Mechanics, 18 (19) at \$6 per day	33,000 00
Medical inspector, 1 at \$1,200 per year	200 00
Rodmen, 2 at \$1,500-\$1,600 per year	2,000 00
Subforeman, 3 at \$38-\$40 per week	6,129 51
Supervisor of bridges, 1 at \$3,300-\$3,400 per year	3,358 33
Transitmen, 5 at \$1,700 to \$2,100 per year	6,000 00

Public Works Department.**Boston and Cambridge Bridges.**

Bridge caretaker, 1 at \$16 per week	\$834 67
Bridge caretakers, 6 at \$15 per week	4,695 00
Clerk, 1 at \$200 per year (part time)	200 00
Clerk, 1 at \$50 per year (part time)	50 00
Custodian, 1 at \$850 per year	852 33
	<u>\$357,115 92</u>

TEMPORARY \$17,000 00

UNASSIGNED \$8,000 00

Ferry Service.

Division engineer, 1 at \$5,000 per year	\$1,250 00
Captains, 12 at \$49 per week	30,600 00
Cashier, 1 at \$2,200-\$2,300 per year	2,264 64
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Deckhands, 26 at \$5.25 per day	42,500 00
Electrician, 1 at \$6.50 per day	2,034 50
Engineers, 12 at \$48 per week	30,000 00
General foreman, 1 at \$3,300-\$3,400 per year	3,367 86
Joiner, 1 at \$2,100 per year	2,105 75
Laborers, janitors, etc., 15 at \$5 per day	23,000 00
Machinists, marine, 7 at \$6.50 per day	8,326 50
Matrons, 8 at \$20 per week	8,346 64
Mechanic (master machinist), 1 at \$2,100-\$2,200 per year, ...	2,164 25
Mechanics, 21 (14) at \$6 per day	28,814 00
Medical inspector, 1 at \$1,200 per year	100 00
Oilers and firemen, 46 at \$6.50 per day	92,000 00
Quartermasters, 12 at \$6.50 per day	24,400 00
Ship carpenter, 1 at \$2,100 per year	2,105 75
Stockkeeper, 1 at \$1,700-\$1,800 per year	1,763 22
Tollmen and gatemen, 29 at \$5.50 per day	50,000 00
	<u>\$356,705 76</u>

TEMPORARY \$22,000 00

UNASSIGNED \$8,000 00

Lighting Service.

Division engineer, 1 at \$5,000 per year	\$1,250 00
Clerk, 1 at \$2,400-\$2,500 per year	2,465 41
Inspector, 1 at \$1,900-\$2,000 per year	1,958 33
	<u>\$5,673 74</u>

Paving Service.

Division engineer, 1 at \$5,000 per year	\$3,750 00
Asphalt tester, 1 at \$2,000-\$2,100 per year	600 00
Boy (clerk), 1 at \$900-\$1,000 per year	961 15
Cement finishers, 10 at \$6.50 per day	8,500 00
Chauffeurs, head, 4 at \$1,900 per year	7,545 00
Chauffeurs-teamsters-laborers, 17 (29) at \$5 to \$5.50 per day, ...	35,000 00
Chemist, 1 at \$2,400-\$2,500 per year	700 00

Public Works Department (Paving Service).

Clerk, executive, 1 at \$2,700-\$2,800 per year	\$2,766 05
Clerk, 1 at \$2,300 per year	2,306 30
Clerk and stenographer, 1 at \$2,300 per year	2,306 30
Clerk, 1 at \$2,100 per year	2,105 75
Clerk, 1 at \$2,000 per year	2,005 48
Clerk, 1 at \$1,800 per year	1,804 93
Clerks, 2 at \$1,700 per year	3,200 00
Clerks, 2 at \$1,600 per year	3,208 76
Clerks, 3 at \$1,500-\$1,600 per year	4,687 95
Clerks, 3 at \$1,500 per year	4,512 33
Clerk, 1 at \$1,450-\$1,500 per year	1,483 41
Clerks, 2 at \$1,400 per year	2,807 68
Clerk, 1 at \$900-\$1,100 per year	1,019 84
Clerk, 1 at \$1,000-\$1,100 per year	1,061 53
Draughtsman, senior, 1 at \$2,100 per year	400 00
Draughtsmen, 3 at \$1,900 per year	1,500 00
Engineer in charge, 1 at \$3,500-\$3,600 per year	850 00
Engineer in charge, assistant, 1 at \$3,000 per year	1,000 00
Engineers, senior, 8 (6) at \$2,600 to \$2,900 per year	4,000 00
Engineers, junior, 6 (8) at \$2,100 to \$2,500 per year	4,100 00
Engineers, steam, 12 at \$6-\$6.50 per day	23,634 00
Firemen, 6 at \$5.50 per day	10,329 00
Foreman, general, 1 at \$3,000 per year	3,008 22
Foremen, 12 at \$2,000 to \$2,500 per year	25,000 00
Garage superintendent, 1 at \$2,500 per year	2,506 85
Inspector, chief, 1 at \$3,000 per year	1,000 00
Inspectors, 38 at \$1,600 to \$2,000 per year	50,000 00
Inspector of horses, 1 at \$1,600 per year	1,604 38
Inspector, medical, 1 at \$1,200 per year	400 00
Laborers, feeders, mechanics' assistants, etc., 444 (432) at \$5 per day	610,000 00
Mechanics, 127 at \$5 to \$6 per day	195,000 00
Rodman-transitman, 1 at \$1,700-\$1,800 per year	550 00
Rodmen, 2 at \$1,100 to \$1,600 per year	800 00
Subforemen, 20 at \$1,600 to \$2,000 per year	38,476 72
Supervisor of permits, 1 at \$2,700-\$2,800 per year	2,766 05
Transitmen, 15 (13) at \$1,700 to \$2,100 per year	8,000 00
Veterinary, 1 at \$3,000 per year	500 00
Weigher, 1 at \$1,700-\$1,800 per year	1,763 22
Yardmen, 4 at \$1,600 per year	6,417 52

\$1,085,938 42

TEMPORARY \$30,000 00

UNASSIGNED \$40,000 00

Sanitary Service.

Division engineer, 1 at \$5,000 per year	\$5,000 00
Supervisor, 1 at \$4,000 per year	4,010 96
Supervisor, deputy, 1 at \$3,500 per year	3,509 59
Chauffeurs-teamsters-laborers, 90 at \$30 to \$33 per week	139,000 00
Clerk, 1 at \$1,600 per year	1,604 38
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,000-\$1,100 per year	1,061 53
Constables, 2 at \$1,500 per year	1,750 00
Engineer, senior, 1 at \$2,700-\$2,800 per year	2,766 05
Foremen, 23 at \$2,000 to \$2,400 per year	51,000 00

Public Works Department (Sanitary Service).

Inspectors, medical, 3 at \$1,200 per year	\$2,200 00
Inspectors, etc., 80 at \$1,700 to \$2,000 per year	154,000 00
Laborers, feeders, etc., 900 at \$5 per day	1,290,000 00
Master blacksmith and wheelwright, 1 at \$2,000 per year	2,005 48
Mechanics and assistants, 45 (52) at \$5.50 to \$6 per day	87,250 00
Storekeeper, 1 at \$1,700-\$1,800 per year	1,763 22
Telephone operator, 1 at \$1,400-\$1,500 per year	1,462 57
Veterinary, 1 at \$3,000 per year	2,250 00
Weigher, 1 at \$1,700-\$1,800 per year	1,763 22
Wharfinger (foreman), 1 at \$1,900-\$2,000 per year	1,963 99
Wharfinger, 1 at \$1,700-\$1,800 per year	1,763 22
Yardmaster, 1 at \$1,700-\$1,800 per year	1,763 22
Yardmen, 2 at \$1,600 per year	3,208 76
	<u>\$1,764,021 02</u>

TEMPORARY \$60,000 00

UNASSIGNED \$100,000 00

Sewer Service.

Division engineer, 1 at \$5,000 per year	\$5,000 00
Chauffeurs, laborers, etc., 9 (23) at \$5 to \$5.50 per day	28,500 00
Clerk and conveyancer, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk, 1 at \$1,700-\$1,900 per year	1,821 91
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerks, 2 at \$1,200 per year	1,406 90
Clerk, 1 at \$12 per week	626 00
Draughtsman, 1 at \$2,500 per year	2,506 85
Draughtsmen, 3 at \$1,600 to \$2,000 per year	4,526 82
Engineer, maintenance, 1 at \$3,600-\$3,800 per year	3,727 20
Engineer, assistant, 1 at \$3,000 per year	3,008 22
Engineer, senior, 1 at \$2,800-\$2,900 per year	2,866 44
Engineers, junior, 2 at \$2,300 to \$2,500 per year	4,646 88
Engineers, steam, 4 at \$45 per week	9,390 00
Engineers, steam, 2 at \$36 per week	3,756 00
Electricians, 3 (0) at \$6.50 per day	1,690 00
Firemen, oilers, gatemen and filth hoist men, 34 at \$6.50 per day	66,000 00
Foremen, 5 at \$2,000 to \$2,400 per year	9,000 00
Inspector, chief, 1 at \$2,200 per year	1,289 81
Inspectors, subformen, etc., 24 at \$1,700 to \$2,100 per year, ...	40,000 00
Laborers, 125 (107) at \$5 per day	129,300 81
Masons, machinists, electricians, etc., 10 (20) at \$7 per day, ...	29,874 00
Mechanics, 7 (0) at \$6.50 per day	5,915 00
Mechanics, 8 at \$5.50 to \$6 per day	13,867 50
Medical inspector, 1 at \$1,200 per year	100 00
Sewer cleaners, 26 at \$5.50 per day	37,147 86
Superintendent, main drainage, 1 at \$3,500 per year	3,509 59
Transitmen, 8 at \$1,700 to \$2,100 per year	15,500 00
Veterinary, 1 at \$3,000 per year	125 00
Yardmaster, 1 at \$1,800 per year	1,055 33
Yardmen, 2 at \$1,600 per year	3,208 76
	<u>\$434,957 39</u>

TEMPORARY \$7,500 00

UNASSIGNED \$18,500 00

REGISTRY DEPARTMENT.

City registrar, 1 at \$5,000 per year	\$5,000 00
Assistant city registrar, 1 at \$2,400-\$2,500 per year	2,465 41
Assistant city registrar, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk, 1 at \$1,800-\$1,900 per year	1,863 60
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerks, 7 at \$1,600 per year	10,937 78
Clerks, 4 at \$1,500 per year	6,016 44
Clerk, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk, 1 at \$1,050-\$1,150 per year	1,111 42
	\$41,300 02
TEMPORARY	\$350 00

SINKING FUNDS DEPARTMENT.

Secretary, 1 at \$700 per year	\$700 00
Treasurer, 1 at \$700 per year	700 00
Bookkeeper, 1 at \$1,300 per year	1,300 00
	\$2,700 00

SOLDIERS' RELIEF DEPARTMENT.

Commissioner, 1 at \$6,000 per year	\$6,000 00
Commissioners, deputy, 2 at \$2,800-\$2,900 per year	5,724 77
Supervisor of visitors, 1 at \$2,300 per year	2,306 30
Supervisor of visitors, 1 at \$2,000 per year	2,005 48
Clerk, chief (clerk), 1 at \$1,800 per year	1,055 33
Clerk and paymaster, 1 at \$1,800 per year	1,800 00
Clerk and assistant paymaster, 1 at \$1,600-\$1,700 per year	1,658 33
Clerk and stenographer, 1 at \$1,500-\$1,600 per year	1,562 65
Clerks and stenographers, 2 at \$1,500 per year	2,949 68
Clerk and interpreter, 1 at \$1,600-\$1,700 per year	1,658 33
Clerks, 3 at \$1,500 per year	4,383 34
Clerks, 2 at \$1,400-\$1,500 per year	2,925 14
Clerk and stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk, 1 at \$1,350-\$1,400 per year	1,383 02
Clerk and stenographer, 1 at \$1,100-\$1,200 per year	1,161 62
Stenographer (clerk and stenographer), 1 at \$1,400-\$1,500 per year	1,462 57
Stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Visitors, 11 at \$1,600 to \$1,900 per year	20,697 23
	\$61,658 93

STATISTICS DEPARTMENT.

Chairman, 1 at \$3,500 per year	\$3,500 00
Secretary, 1 at \$3,300 per year	3,309 04
Editor, 1 at \$2,100-\$2,300 per year	2,222 95
Editorial clerk, 1 at \$1,800-\$1,900 per year	1,863 60
Stenographer and clerk, 1 at \$1,500 per year	1,504 11
Stenographer, 1 at \$1,200-\$1,400 per year	1,320 33
	\$13,720 03

STREET LAYING-OUT DEPARTMENT.

Chairman, 1 at \$6,000 per year	\$6,000 00
Commissioners, 2 at \$5,000 per year	10,000 00
Secretary, 1 at \$3,800-\$3,900 per year	3,858 33
Chief clerk-cashier, 1 at \$2,300-\$2,400 per year	2,365 02
Chief conveyancer, 1 at \$3,500 per year	3,509 59
Chief engineer, 1 at \$3,800-\$3,900 per year	3,858 33
Chief engineer, assistant, 1 at \$3,100-\$3,200 per year	3,158 33
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk, 1 at \$2,000 per year	2,005 48
Clerk, 1 at \$1,900-\$2,000 per year	1,963 99
Clerk, 1 at \$1,700 per year	1,704 66
Clerk, 1 at \$1,600-\$1,800 per year	1,721 53
Clerk, 1 at \$1,600-\$1,700 per year	1,658 33
Clerk, 1 at \$1,600 per year	1,604 38
Clerk, 1 at \$1,500 per year	1,504 11
Clerk and cashier, 1 at \$2,300-\$2,400 per year	2,365 02
Clerk and stenographer, 1 at \$2,100-\$2,200 per year	2,164 25
Constables, 8 at \$1,500 per year	10,000 00
Constable-clerk, 1 at \$1,600-\$1,700 per year	1,662 83
Conveyancer, 1 at \$2,200-\$2,300 per year	1,064 64
Conveyancer, 1 at \$1,800-\$1,900 per year	863 60
Conveyancers, 2 at \$1,600 per year	3,208 76
Chief draughtsman, 1 at \$2,400-\$2,500 per year	2,458 33
Designing draughtsmen, 2 at \$2,200-\$2,300 per year	2,029 28
Draughtsman, 1 at \$1,400 per year	1,403 84
Inspector, 1 at \$1,800-\$1,900 per year	1,863 60
Junior draughtsman, 1 at \$1,500 per year	1,504 11
Junior engineers, 7 at \$2,200 to \$2,400 per year	11,000 00
Laborers, 8 at \$1,400-\$1,500 per year	10,200 70
Land surveyor, 1 at \$2,200-\$2,300 per year	2,264 64
Messenger, 1 at \$1,600 per year	1,604 38
Messenger, 1 at \$1,500-\$1,600 per year	1,562 65
Messenger, 1 at \$1,400 per year	1,403 84
Painter, 1 at \$5.50-\$6 per day	1,813 00
Rodman (draughtsman), 1 at \$1,700 per year	996 63
Rodmen, 6 (5) at \$1,400 to \$1,600 per year	6,157 50
Senior draughtsman, 1 at \$1,700 per year	1,704 66
Senior engineer, 1 at \$2,800-\$2,900 per year	2,366 44
Senior engineers, 11 at \$2,600-\$2,700 per year	20,000 00
Transitmen, 20 (21) at \$1,600 to \$2,100 per year	33,000 00
Transitmen and electrical blueprinter, 1 at \$2,000-\$2,100 per year	2,064 07
	\$175,867 17

SUPPLY DEPARTMENT.

Superintendent of supplies, 1 at \$7,500 per year	\$7,500 00
Chief clerk, 1 at \$3,000-\$3,200 per year	3,125 40
Chauffeur, 1 at \$1,600 per year	1,604 38
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk and stenographer, 1 at \$1,700 per year	1,704 66
Clerks and stenographers, 4 at \$1,500 per year	6,016 44
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,000-\$1,100 per year	1,061 53
Errand boy, 1 at \$800-\$900 per year	860 75
Inspectors and weighers, 2 at \$2,100 to \$2,400 per year	4,328 50
Stenographer, 1 at \$2,200 per year	2,206 03
Stenographer, 1 at \$1,100-\$1,200 per year	1,161 62
	\$33,095 74

TREASURY DEPARTMENT.

Treasurer, 1 at \$6,000 per year	\$6,000 00
Cashier, 1 at \$4,000 per year	4,000 00
Assistant cashier, 1 at \$3,300 per year	3,300 00
Bond, interest and trustee clerk, 1 at \$2,900-\$3,000 per year	2,966 53
Bookkeeper, 1 at \$2,400 per year	2,400 00
Clerk and assistant bookkeeper, 1 at \$2,200-\$2,300 per year	2,264 64
Clerk and stenographer, 1 at \$1,800 per year	1,804 93
Clerk and stenographer, 1 at \$1,700 per year	1,704 66
Clerk, 1 at \$1,000-\$1,100 per year	1,061 53
Clerk, 1 at \$1,400 per year	1,403 84
Paymasters, 5 at \$2,900 per year	14,539 75
Pay roll clerk and paymaster, 1 at \$2,100-\$2,200 per year	2,164 25
Teller (paymaster), 1 at \$2,500-\$2,600 per year	2,565 49
	\$46,175 62
TEMPORARY	\$1,800 00

WEIGHTS AND MEASURES DEPARTMENT.

Sealer, 1 at \$4,500 per year	\$4,500 00
Chief clerk, 1 at \$2,300-\$2,400 per year	2,365 02
Chief deputy sealer, 1 at \$2,500-\$2,600 per year	2,565 49
Deputy sealers, 11 at \$1,600 to \$2,300 per year	24,004 05
Inspector of coal, 1 at \$1,800-\$1,900 per year	1,863 60
Mechanician, 1 at \$1,900-\$2,000 per year	1,963 99
	\$37,262 15

PRINTING DEPARTMENT.

Office.

Superintendent, 1 at \$6,000 per year	\$6,000 00
Bookkeeper, 1 at \$2,500 per year	1,465 90
Clerk, 1 at \$1,900 per year	1,905 21
Clerk, 1 at \$1,500 per year	1,504 11
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk, 1 at \$1,000 per year	586 36
Errand boy, 1 at \$14 per week	427 00
Stockman, 1 at \$2,500-\$2,600 per year	2,565 49
Telephone operator and clerk, 1 at \$1,100 per year	645 05

Composing Room.

Foreman, 1 at \$2,800 per year	2,807 67
Foreman, job composing room, 1 at \$2,600 per year	2,607 12
Foreman, assistant, working, 1 at \$2,600 per year	2,607 12
Apprentice, 1 at \$31-\$33 per week	1,678 17
Apprentices, 3 at \$29 per week	4,538 49
Apprentice, 1 at \$26-\$28 per week	1,417 33
Apprentice, 1 at \$25-\$27 per week	1,365 17
Apprentice, 1 at \$17-\$21 per week	1,008 83
Apprentices, 3 at \$16-\$20 per week	2,870 01
Apprentice, 1 at \$17-\$20 per week	978 33
Caster, 1 at \$46 per week	2,399 67
Compositor, 1 at \$45 per week	2,347 50
Compositors, 3 at \$43.25 per week	6,768 63

Printing Department (Composing Room).

Compositors, 29 at \$42.25 per week	\$63,917 16
Copyholders, 4 at \$29 per week	6,051 32
Keyboard operators, 19 at \$42.25 per week	41,759 47
Linotype operator, 1 at \$47 per week	1,433 50
Linotype operator, 1 at \$45 per week	2,347 50
Linotype operator, 1 at \$44 per week	2,295 33
Monotype caster operator, 1 at \$37-\$40 per week	2,021 67
Monotype caster operator, 1 at \$32-\$34 per week	1,730 33
Proofreader, head, 1 at \$47 per week	2,451 83
Proofreader, 1 at \$42.25-\$44 per week	2,257 42
Proofreaders, 3 at \$42.25 per week	6,612 12

Press Room.

Foreman, 1 at \$2,700-\$2,800 per year	2,766 05
Foreman-assistant, 1 at \$2,500-\$2,600 per year	2,565 49
Apprentice, 1 at \$25-\$30 per week	1,456 67
Chauffeur, 1 at \$33-\$35 per week	1,782 50
Cutters, 2 at \$40 per week	4,173 34
Errand boy, 1 at \$12-\$14 per week	687 00
Errand boys, 2 at \$12 per week	732 00
Helper, 1 at \$30 per week	1,565 00
Helper, 1 at \$24 per week	1,252 00
Pressmen, cylinder, 5 at \$42-\$44 per week	11,260 00
Pressmen, job, 6 at \$38-\$40 per week	12,259 98
Press feeders, 8 at \$35.50-\$38 per week	15,425 36
Sheet stockman, 1 at \$40 per week	2,086 67
Shipper, 1 at \$35 per week	1,825 83
	<u>\$242,470 49</u>

TEMPORARY	<u>\$12,000 00</u>
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UNASSIGNED	<u>\$2,400 00</u>
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CITY RECORD, PUBLICATION OF.

Editor, 1 at \$3,000 per year	<u>\$3,008 22</u>
TEMPORARY	<u>\$100 00</u>

PUBLIC WORKS DEPARTMENT.

Water Service.

Division engineer, 1 at \$5,000 per year	\$5,000 00
Address printer and clerk, 1 at \$1,300 per year	1,300 00
Chauffeurs, 15 at \$5.25 per day	23,500 00
Clerk, executive, 1 at \$2,500-\$2,600 per year	2,565 49
Clerk, executive, 1 at \$2,300-\$2,500 per year	2,423 72
Clerk and cashier, 1 at \$2,300-\$2,500 per year	2,416 67
Clerk, 1 at \$2,300-\$2,500 per year	2,423 72
Clerks, 1 (2) at \$2,200-\$2,300 per year	3,606 84
Clerks, 6 (5) at \$2,100-\$2,200 per year	11,683 85
Clerks, 5 at \$2,000-\$2,100 per year	10,320 35
Clerk, 1 at \$2,000 per year	2,005 48
Clerks, 2 (3) at \$1,900 per year	4,924 44
Clerks, 7 at \$1,800-\$1,900 per year	13,045 20
Clerks, 9 at \$1,700-\$1,800 per year	15,868 98

Public Works Department (Water Service).

Clerks, 2 (1) at \$1,700 per year	\$2,412 69
Clerks, 3 at \$1,600 per year	4,813 14
Clerks, 2 at \$1,500 per year	3,008 22
Clerk, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk, 1 at \$1,300 per year	1,303 56
Clerks, 2 at \$1,200-\$1,300 per year	2,523 58
Clerks, 7 at \$1,100-\$1,200 per year	8,131 34
Clerks, 2 at \$1,100 per year	2,000 00
Draughtsmen, 2 at \$2,100 per year	4,200 00
Emergency men, 17 (29) at \$5 to \$6 per day	42,800 00
Engineer in charge, 1 at \$3,800-\$3,900 per year	3,858 33
Engineer, district, 1 at \$3,000-\$3,100 per year	3,066 70
Engineers, district, 2 at \$2,900-\$3,000 per year	5,916 66
Engineer, senior, 1 at \$2,700-\$2,800 per year	2,766 05
Engineer, assistant to, 1 at \$2,100 per year	2,105 75
Engineer, steam, 1 (0) at \$5.50 per day	715 00
Fireman, 1 (0) at \$5.50 per day	715 00
Foreman (general foreman), 1 at \$2,600-\$2,700 per year	2,665 67
Foremen, 11 at \$2,200 to \$2,600 per year	25,855 80
Foreman, sub, 1 at \$1,900-\$2,000 per year	1,963 99
Inspector, chief, 1 at \$2,200-\$2,300 per year	2,264 64
Inspector, 1 at \$2,100-\$2,200 per year	2,164 25
Inspectors, 21 (22) at \$1,700 to \$2,100 per year	41,000 00
Inspectors, medical, 2 at \$1,200 per year	600 00
Investigator, 1 at \$2,000-\$2,100 per year	2,064 07
Laborers, stablemen, etc., 184 (160) at \$5 per day	240,000 00
Machinist, master, 1 at \$2,200-\$2,300 per year	2,264 64
Machinist, assistant master, 1 at \$1,900-\$2,000 per year	1,963 99
Masons, 2 at \$7 per day	4,382 00
Mechanic, master, 1 at \$1,900-\$2,000 per year	1,963 99
Mechanic, master, 1 at \$1,800-\$1,900 per year	1,863 60
Mechanics, etc., 189 (202) at \$5 to \$6 per day	332,178 74
Meter inspectors and readers, 39 (38) at \$1,500 to \$1,800 per year	67,000 00
Patternmaker, 1 at \$2,000 per year	2,005 48
Storekeeper, 1 at \$1,900-\$2,000 per year	1,963 99
Superintendent, 1 at \$3,400-\$3,500 per year	3,458 33
Superintendent, deputy, 1 at \$3,000 per year	3,008 22
Superintendent of garages, 1 at \$2,100-\$2,300 per year	2,222 95
Switchboard operator, 1 at \$25 per week	1,304 76
Transitmen, 6 at \$2,000-\$2,100 per year	12,378 68
Veterinarian, 1 at \$3,000 per year	125 00
Yardmen, 2 at \$1,600 per year	3,208 76
	<u>\$952,754 88</u>
TEMPORARY	<u>\$5,000 00</u>
UNASSIGNED	<u>\$30,000 00</u>

COLLECTING DEPARTMENT.

Water Division.

Clerk, water rates, 1 at \$2,600 per year	\$2,600 00
Clerks, 2 at \$2,100-\$2,300 per year	4,445 90
Clerks, 2 at \$1,900-\$2,000 per year	3,927 98
Clerk, 1 at \$1,800 per year	1,804 93
Clerk, 1 at \$1,700-\$1,800 per year	1,763 22
Clerks, 3 at \$1,600-\$1,700 per year	4,988 49

Collecting Department (Water Division).

Clerk, 1 at \$1,500-\$1,600 per year	\$1,562 65
Clerks, 5 at \$1,400-\$1,500 per year	7,312 85
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerks, 3 at \$1,200-\$1,300 per year	3,785 37
Clerks, 2 at \$1,100 per year	2,206 02
Constable, 1 at \$1,500 per year	876 69
Tellers, 2 at \$2,900 per year	5,807 95
Bookkeeper and clerk, 1 at \$700 per year	700 00
Clerk, 1 at \$600 per year	600 00
Teller, 1 at \$700 per year	700 00

\$44,444 23

UNASSIGNED \$1,000 00



REPORT OF COMMITTEE ON APPROPRIATIONS

SUBMITTING THE

APPROPRIATION BILL FOR THE COUNTY OF
SUFFOLK FOR THE YEAR 1928.

IN CITY COUNCIL, March 26, 1928.

The Committee on Appropriations, to which was referred January 30, 1928, the appropriations and tax orders for the County of Suffolk, having considered the subject, respectfully recommends the passage of the accompanying orders.

For the Committee,

JOHN I. FITZGERALD,

Chairman.

AMOUNTS ALLOWED FOR 1928.

	Allowed.
Suffolk County Courthouse (Custodian)	\$174,566 74
Suffolk County Courthouse (County Buildings)	93,932 00
County Buildings	107,902 27
Jail	210,049 58
Supreme Judicial Court	61,847 07
Superior Court, Civil Session (General Expenses)	571,801 98
Superior Court, Civil Session (Clerk's Office)	156,802 56
Superior Court, Criminal Session	488,584 93
Probate Court	24,174 00
Municipal Court	385,236 47
Municipal Court, Charlestown District	30,506 41
East Boston District Court	30,105 99
Municipal Court, South Boston District	26,742 55
Municipal Court, Dorchester District	28,002 17
Municipal Court, Roxbury District	76,004 50
Municipal Court, West Roxbury District	30,999 25
Municipal Court, Brighton District	17,375 60
Boston Juvenile Court	28,060 98
District Court of Chelsea	27,608 45
Registry of Deeds	182,227 74
Index Commissioners	22,523 00
Insanity Cases	30,115 00
Land Court	7,275 00
Medical Examiner Service, Northern Division	26,088 91
Medical Examiner Service, Southern Division	16,160 00
Associate Medical Examiner, Northern Division	2,060 00
Associate Medical Examiner, Southern Division	1,905 00
Miscellaneous Expenses:	
Auditing Department	955 00
Collecting Department	1,170 00
Sheriff	3,200 00
Treasury Department	5,449 86
Granite Avenue Bridge	3,338 69
Social Law Library	1,000 00
Penal Institutions Department:	
Office Expenses	36,081 18
House of Correction	393,103 43
Steamer "Michael J. Perkins"	70,595 00
	<u>\$3,373,551 31</u>
County Debt Requirements	<u>\$122,112 13</u>

**COUNTY OF SUFFOLK APPROPRIATIONS
AND TAX ORDERS FOR THE
FINANCIAL YEAR 1928.**

COUNTY OF SUFFOLK APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1928.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of January, 1928, for performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or County of Suffolk, or the departments or officers thereof, and to meet their obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money specified in the tables and schedules hereinafter set out be and the same are hereby appropriated for the several departments and for the objects and purposes hereinafter stated.

Ordered, That the appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on December 31, 1928, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning January 1, 1928, and taxes to the amount of \$3,495,663.44 and that said amount be raised by taxation on the polls and estates in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That all taxes raised to meet the appropriations of the city and county and all taxes assessed for meeting the city's proportion of the state tax for the year 1928 be due and payable on the fifteenth day of September, 1928; that interest shall be charged on all taxes remaining unpaid after the second day of October, 1928, in accordance with the provisions of chapter 59, section 57, of the General Laws, until paid, except the taxes assessed upon shares of national banks, which shall bear interest at the rate of 12 per cent per annum from the fifteenth day of September, 1928, until paid; and that all interest which shall have become due on taxes shall be added to and be part of such taxes.

Ordered, That except as the appropriation for any purpose or item shall be increased by additional appropriations or transfers lawfully made, no money shall be expended by any department for any of the purpose or items designated in the tables and schedules hereinafter set out in excess of the amount set down as appropriated for such specific purposes or item; and except as aforesaid no salaries or wages shall be paid in excess of the rates specified in said tables and schedules.

Ordered, That, except where salaries are fixed by statute or ordinance, compensation of employees who receive annual salaries in weekly installments be computed on the basis of 365 days to the year.

GENERAL ITEMS.

COUNTY OF SUFFOLK.

SUFFOLK COUNTY COURTHOUSE (CUSTODIAN).

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$165,531 08
	1. Permanent employees	\$164,781 08	
	2. Temporary employees	600 00	
	3. Unassigned	150 00	
B.	SERVICE OTHER THAN PERSONAL		7,200 00
	13. Communication	\$1,800 00	
	18. Cleaning	4,900 00	
	19. Removal of ashes, dirt and garbage,	500 00	
C.	EQUIPMENT		275 00
	9. Office	\$75 00	
	16. Wearing apparel	200 00	
D.	SUPPLIES		100 00
	1. Office	\$75 00	
	5. Medical, surgical, laboratory	25 00	
F.	SPECIAL ITEMS		1,460 66
	7. Pensions and annuities	\$1,360 66	
	11. Workingmen's compensation	100 00	
			<u>\$174,566 74</u>

SUFFOLK COUNTY COURTHOUSE (COUNTY BUILDINGS).

B.	SERVICE OTHER THAN PERSONAL		\$62,032 00
	8. Light, heat and power	\$12,000 00	
	35. Fees, service of venires, etc.	32 00	
	39. General plant	50,000 00	
C.	EQUIPMENT		9,450 00
	2. Machinery	\$600 00	
	3. Electrical	1,000 00	
	7. Furniture and fittings	7,000 00	
	13. Tools and instruments	850 00	
D.	SUPPLIES		18,150 00
	2. Food and ice	\$600 00	
	3. Fuel	15,000 00	
	8. Laundry, cleaning, toilet	1,600 00	
	13. Chemicals and disinfectants	350 00	
	16. General plant	600 00	
E.	MATERIALS		4,300 00
	1. Building	\$2,000 00	
	10. Electrical	2,100 00	
	13. General plant	200 00	
			<u>\$93,932 00</u>

COUNTY BUILDINGS.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$69,244 27
	1. Permanent employees	.	.	.	\$69,194 27
	3. Unassigned	.	.	.	50 00
B.	SERVICE OTHER THAN PERSONAL	.	.	.	29,445 00
	5. Cartage and freight	.	.	.	\$300 00
	8. Light, heat and power	.	.	.	4,000 00
	10. Rent, taxes and water	.	.	.	1,800 00
	18. Cleaning	.	.	.	450 00
	35. Fees, service of venires, etc.	.	.	.	95 00
	39. General plant	.	.	.	22,800 00
C.	EQUIPMENT	.	.	.	3,200 00
	7. Furniture and fittings	.	.	.	\$2,500 00
	13. Tools and instruments	.	.	.	700 00
D.	SUPPLIES	.	.	.	5,550 00
	1. Office	.	.	.	\$75 00
	3. Fuel	.	.	.	5,000 00
	8. Laundry, cleaning, toilet	.	.	.	300 00
	13. Chemicals and disinfectants	.	.	.	100 00
	16. General plant	.	.	.	75 00
E.	MATERIALS	.	.	.	150 00
	1. Building	.	.	.	\$50 00
	10. Electrical	.	.	.	100 00
F.	SPECIAL ITEMS	.	.	.	313 00
	7. Pensions and annuities	.	.	.	\$313 00
					<u>\$107,902 27</u>

JAIL.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$109,762 24
	1. Permanent employees	.	.	.	\$109,616 48
	2. Temporary employees	.	.	.	145 76
B.	SERVICE OTHER THAN PERSONAL	.	.	.	19,094 00
	3. Advertising and posting	.	.	.	\$25 00
	4. Transportation of persons	.	.	.	40 00
	8. Light, heat and power	.	.	.	5,000 00
	12. Bond and insurance premiums	.	.	.	4 00
	13. Communication	.	.	.	1,000 00
	14. Motor vehicle repairs and care	.	.	.	250 00
	15. Motorless vehicle repairs	.	.	.	100 00
	16. Care of animals	.	.	.	400 00
	22. Medical	.	.	.	150 00
	35. Fees, service of venires, etc.	.	.	.	50 00
	39. General plant	.	.	.	12,000 00
	42. Music, concerts, etc.	.	.	.	75 00
C.	EQUIPMENT	.	.	.	9,850 00
	2. Machinery	.	.	.	\$2,350 00
	3. Electrical	.	.	.	200 00
	4. Motor vehicles	.	.	.	175 00
	7. Furniture and fittings	.	.	.	2,500 00
	12. Medical, surgical, laboratory	.	.	.	75 00
	13. Tools and instruments	.	.	.	1,200 00
	16. Wearing apparel	.	.	.	3,300 00
	17. General plant	.	.	.	50 00

REPORT OF COMMITTEE ON APPROPRIATIONS. 9

		Suffolk County Jail.
D.	SUPPLIES	\$60,450 00
	1. Office	\$1,400 00
	2. Food and ice	43,000 00
	3. Fuel	9,000 00
	4. Forage and animal	800 00
	5. Medical, surgical, laboratory	1,600 00
	8. Laundry, cleaning, toilet	2,000 00
	10. Agricultural	150 00
	11. Motor vehicle	450 00
	13. Chemicals and disinfectants	900 00
	15. Tobacco	850 00
	16. General plant	300 00
E.	MATERIALS	6,925 00
	1. Building	\$4,000 00
	9. Machinery	25 00
	10. Electrical	400 00
	13. General plant	2,500 00
F.	SPECIAL ITEMS	3,968 34
	7. Pensions and annuities	\$3,168 34
	9. Care of dependents	800 00
		<u>\$210,049 58</u>

SUPREME JUDICIAL COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$46,813 32
	1. Permanent employees	\$46,813 32
B.	SERVICE OTHER THAN PERSONAL	10,415 75
	1. Printing and binding	\$125 00
	5. Cartage and freight	50 00
	12. Bond and insurance premiums	45 75
	13. Communication	160 00
	18. Cleaning	10 00
	35. Fees, service of venires, etc.	10,000 00
	39. General plant	25 00
C.	EQUIPMENT	600 00
	16. Wearing apparel	\$600 00
D.	SUPPLIES	1,200 00
	1. Office	\$1,200 00
F.	SPECIAL ITEMS	2,818 00
	7. Pensions and annuities	\$2,818 00
		<u>\$61,847 07</u>

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$202,896 98
	1. Permanent employees	\$201,072 98
	2. Temporary employees	1,824 00
B.	SERVICE OTHER THAN PERSONAL	349,555 00
	1. Printing and binding	\$500 00
	12. Bond and insurance premiums	175 00
	13. Communication	350 00

Superior Court, Civil Session, General Expenses.

28.	Expert	\$15 00	
29.	Stenographic, copying and indexing,	3,500 00	
34.	Jurors	275,000 00	
35.	Fees, service of venires, etc.	70,000 00	
39.	General plant	15 00	
C.	EQUIPMENT		\$5,050 00
9.	Office	\$150 00	
10.	Library	1,000 00	
16.	Wearing apparel	3,900 00	
D.	SUPPLIES		5,300 00
1.	Office	\$800 00	
2.	Food and ice	4,500 00	
F.	SPECIAL ITEMS		9,000 00
7.	Pensions and annuities	\$9,000 00	
			<u>\$571,801 98</u>

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$127,370 00
1.	Permanent employees	\$126,870 00	
3.	Unassigned	500 00	
B.	SERVICE OTHER THAN PERSONAL		15,750 00
1.	Printing and binding	\$15,000 00	
3.	Advertising and posting	100 00	
13.	Communication	500 00	
39.	General plant	150 00	
C.	EQUIPMENT		1,125 00
9.	Office	\$1,000 00	
10.	Library	125 00	
D.	SUPPLIES		10,000 00
1.	Office	\$10,000 00	
F.	SPECIAL ITEMS		2,557 56
7.	Pensions and annuities	\$2,557 56	
			<u>\$156,802 56</u>

SUPERIOR COURT, CRIMINAL SESSION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$213,172 93
1.	Permanent employees	\$193,172 93	
2.	Temporary employees	20,000 00	
B.	SERVICE OTHER THAN PERSONAL		249,950 00
1.	Printing and binding	\$2,300 00	
4.	Transportation of persons	28,000 00	
12.	Bond and insurance premiums	275 00	
13.	Communication	2,100 00	
28.	Expert	13,000 00	
29.	Stenographic, copying and indexing,	4,000 00	
34.	Jurors	135,000 00	
35.	Fees, service of venires, etc.	65,000 00	
37.	Photographic and blueprinting	150 00	
39.	General plant	125 00	

REPORT OF COMMITTEE ON APPROPRIATIONS. 11

Superior Court, Criminal Session.

C.	EQUIPMENT	\$2,800 00
	9. Office	\$600 00
	10. Library	400 00
	16. Wearing apparel	1,800 00
D.	SUPPLIES	12,000 00
	1. Office	\$7,000 00
	2. Food and ice	5,000 00
F.	SPECIAL ITEMS	9,162 00
	7. Pensions and annuities	\$9,162 00
G.	MISCELLANEOUS	1,500 00
	1. Probation officers' expenses	\$1,500 00
		<u>\$488,584 93</u>

PROBATE COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$8,124 00
	1. Permanent employees	\$8,124 00
B.	SERVICE OTHER THAN PERSONAL	7,750 00
	1. Printing and binding	\$500 00
	13. Communication	700 00
	29. Stenographic, copying and indexing, ...	5,000 00
	35. Fees, service of venires, etc.	1,500 00
	39. General plant	50 00
C.	EQUIPMENT	800 00
	9. Office	\$350 00
	10. Library	250 00
	16. Wearing apparel	200 00
D.	SUPPLIES	7,500 00
	1. Office	\$7,500 00
		<u>\$24,174 00</u>

MUNICIPAL COURT, CITY OF BOSTON.

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$353,014 47
	1. Permanent employees	\$352,664 47
	2. Temporary employees	350 00
B.	SERVICE OTHER THAN PERSONAL	11,375 00
	1. Printing and binding	\$450 00
	4. Transportation of persons	4,900 00
	5. Cartage and freight	105 00
	12. Bond and insurance premiums	175 00
	13. Communication	1,000 00
	18. Cleaning	45 00
	28. Expert	150 00
	29. Stenographic, copying and indexing, ...	1,500 00
	35. Fees, service of venires, etc.	2,900 00
	39. General plant	150 00
C.	EQUIPMENT	2,625 00
	9. Office	\$800 00
	10. Library	300 00
	12. Medical, surgical, laboratory	25 00
	16. Wearing apparel	1,500 00

Municipal Court, City of Boston.

D.	SUPPLIES	\$13,000 00	\$13,080 00
	1. Office	75 00	
	5. Medical, surgical, laboratory	5 00	
	8. Laundry, cleaning, toilet		
F.	SPECIAL ITEMS		3,142 00
	7. Pensions and annuities	\$2,642 00	
	9. Care of dependents	500 00	
G.	MISCELLANEOUS		2,000 00
	1. Probation officers' expenses	\$2,000 00	
			<u>\$385,236 47</u>

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$26,880 91
	1. Permanent employees	\$22,500 01
	2. Temporary employees	4,380 90
B.	SERVICE OTHER THAN PERSONAL	1,846 50
	4. Transportation of persons	\$1,500 00
	12. Bond and insurance premiums	36 50
	13. Communication	260 00
	39. General plant	50 00
C.	EQUIPMENT	380 00
	9. Office	\$100 00
	10. Library	130 00
	16. Wearing apparel	150 00
D.	SUPPLIES	1,324 00
	1. Office	\$1,300 00
	2. Food and ice	24 00
G.	MISCELLANEOUS	75 00
	1. Probation officers' expenses	\$75 00
		<u>\$30,506 41</u>

EAST BOSTON DISTRICT COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$26,192 79
	1. Permanent employees	\$22,135 84
	2. Temporary employees	4,056 95
B.	SERVICE OTHER THAN PERSONAL	1,764 20
	4. Transportation of persons	\$1,300 00
	12. Bond and insurance premiums	21 00
	13. Communication	250 00
	15. Motorless vehicle repairs	150 00
	18. Cleaning	43 20
C.	EQUIPMENT	150 00
	16. Wearing apparel	\$150 00
D.	SUPPLIES	1,724 00
	1. Office	\$1,700 00
	2. Food and ice	24 00

REPORT OF COMMITTEE ON APPROPRIATIONS. 13

East Boston District Court.

G.	MISCELLANEOUS								\$275 00
	1.	Probation officers' expenses							\$275 00
									<u>\$30,105 99</u>

MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A								\$24,022 55
	1.	Permanent employees							\$22,206 25
	2.	Temporary employees							1,816 30
									<u>1,720 00</u>
B.	SERVICE OTHER THAN PERSONAL								1,720 00
	1.	Printing and binding							\$50 00
	4.	Transportation of persons							1,387 50
	12.	Bond and insurance premiums							42 50
	13.	Communication							200 00
	22.	Medical							30 00
	39.	General plant							10 00
									<u>200 00</u>
C.	EQUIPMENT								200 00
	10.	Library							\$50 00
	16.	Wearing apparel							150 00
									<u>700 00</u>
D.	SUPPLIES								700 00
	1.	Office							\$700 00
G.	MISCELLANEOUS								100 00
	1.	Probation officers' expenses							\$100 00
									<u>\$26,742 55</u>

MUNICIPAL COURT, DORCHESTER DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A								\$25,375 17
	1.	Permanent employees							\$19,741 67
	2.	Temporary employees							5,633 50
									<u>993 00</u>
B.	SERVICE OTHER THAN PERSONAL								993 00
	4.	Transportation of persons							\$750 00
	12.	Bond and insurance premiums							18 00
	13.	Communication							225 00
									<u>234 00</u>
C.	EQUIPMENT								234 00
	9.	Office							\$84 00
	10.	Library							75 00
	16.	Wearing apparel							75 00
									<u>1,100 00</u>
D.	SUPPLIES								1,100 00
	1.	Office							\$1,100 00
G.	MISCELLANEOUS								300 00
	1.	Probation officers' expenses							\$300 00
									<u>\$28,002 17</u>

MUNICIPAL COURT, ROXBURY DISTRICT.

A.	PERSONAL SERVICE AS PER SCHEDULE A								\$65,932 50
	1.	Permanent employees							\$48,400 00
	2.	Temporary employees							17,532 50
									<u>5,150 00</u>
B.	SERVICE OTHER THAN PERSONAL								5,150 00
	4.	Transportation of persons							\$4,400 00

REPORT OF COMMITTEE ON APPROPRIATIONS. 15

Municipal Court, Brighton District.

D.	SUPPLIES	\$1,000 00	\$1,050 00
	1. Office	50 00	
	2. Food and ice		
G.	MISCELLANEOUS		200 00
	1. Probation officers' expenses	\$200 00	
			<u>\$17,375 60</u>

BOSTON JUVENILE COURT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$24,010 98
	1. Permanent employees	\$21,970 18	
	2. Temporary employees	2,040 80	
B.	SERVICE OTHER THAN PERSONAL		2,450 00
	4. Transportation of persons	\$550 00	
	12. Bond and insurance premiums	25 00	
	13. Communication	525 00	
	17. Care of persons	800 00	
	22. Medical	225 00	
	28. Expert	225 00	
	35. Fees, service of venires, etc.	100 00	
C.	EQUIPMENT		200 00
	9. Office	\$100 00	
	10. Library	100 00	
D.	SUPPLIES		700 00
	1. Office	\$700 00	
G.	MISCELLANEOUS		700 00
	1. Probation officers' expenses	\$700 00	
			<u>\$28,060 98</u>

DISTRICT COURT OF CHELSEA.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$22,424 45
	1. Permanent employees	\$17,528 50	
	2. Temporary employees	4,895 95	
B.	SERVICE OTHER THAN PERSONAL		3,150 00
	4. Transportation of persons	\$325 00	
	8. Light, heat and power	100 00	
	12. Bond and insurance premiums	15 00	
	13. Communication	235 00	
	18. Cleaning	100 00	
	28. Expert	2,000 00	
	35. Fees, service of venires, etc.	300 00	
	39. General plant	75 00	
C.	EQUIPMENT		534 00
	7. Furniture and fittings	\$400 00	
	9. Office	84 00	
	10. Library	50 00	
D.	SUPPLIES		1,200 00
	1. Office	\$1,200 00	
G.	MISCELLANEOUS		300 00
	1. Probation officers' expenses	\$300 00	
			<u>\$27,608 45</u>

REGISTRY OF DEEDS.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$175,264 24
	1. Permanent employees	\$151,264 24	
	2. Temporary employees	12,000 00	
	3. Unassigned	12,000 00	
B.	SERVICE OTHER THAN PERSONAL		2,663 50
	1. Printing and binding	\$2,200 00	
	12. Bond and insurance premiums	63 50	
	13. Communication	300 00	
	39. General plant	100 00	
C.	EQUIPMENT		300 00
	9. Office	\$300 00	
D.	SUPPLIES		4,000 00
	1. Office	\$4,000 00	
			<u>\$182,227 74</u>

INDEX COMMISSIONERS.

B.	SERVICE OTHER THAN PERSONAL		\$21,248 00
	1. Printing and binding	\$248 00	
	29. Stenographic, copying and indexing,	21,000 00	
D.	SUPPLIES		1,275 00
	1. Office	\$1,275 00	
			<u>\$22,523 00</u>

INSANITY CASES.

B.	SERVICE OTHER THAN PERSONAL		\$30,065 00
	13. Communication	\$65 00	
	35. Fees, service of venires, etc.	30,000 00	
D.	SUPPLIES		50 00
	1. Office	\$50 00	
			<u>\$30,115 00</u>

LAND COURT.

B.	SERVICE OTHER THAN PERSONAL		\$1,100 00
	1. Printing and binding	\$100 00	
	13. Communication	550 00	
	29. Stenographic, copying and indexing,	100 00	
	35. Fees, service of venires, etc.	300 00	
	39. General plant	50 00	
C.	EQUIPMENT		375 00
	9. Office	\$300 00	
	10. Library	75 00	
D.	SUPPLIES		5,800 00
	1. Office	\$5,800 00	
			<u>\$7,275 00</u>

REPORT OF COMMITTEE ON APPROPRIATIONS. 17

MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$21,113 91
1.	Permanent employees	.	.	.	\$19,633 91
2.	Temporary employees	.	.	.	1,000 00
3.	Unassigned	.	.	.	480 00
B.	SERVICE OTHER THAN PERSONAL	.	.	.	3,700 00
4.	Transportation of persons	.	.	.	\$1,600 00
13.	Communication	.	.	.	475 00
14.	Motor vehicle repairs and care	.	.	.	225 00
18.	Cleaning	.	.	.	300 00
28.	Expert	.	.	.	900 00
35.	Fees, service of venires, etc.	.	.	.	25 00
37.	Photographic and blueprinting	.	.	.	25 00
39.	General plant	.	.	.	150 00
C.	EQUIPMENT	.	.	.	360 00
4.	Motor vehicles	.	.	.	\$50 00
7.	Furniture and fittings	.	.	.	10 00
12.	Medical, surgical, laboratory	.	.	.	225 00
13.	Tools and instruments	.	.	.	25 00
16.	Wearing apparel	.	.	.	50 00
D.	SUPPLIES	.	.	.	885 00
1.	Office	.	.	.	\$400 00
5.	Medical, surgical, laboratory	.	.	.	150 00
8.	Laundry, cleaning, toilet	.	.	.	85 00
11.	Motor vehicle	.	.	.	100 00
13.	Chemicals and disinfectants	.	.	.	125 00
16.	General plant	.	.	.	25 00
E.	MATERIALS	.	.	.	30 00
10.	Electrical	.	.	.	\$5 00
13.	General plant	.	.	.	25 00
					<u>\$26,088 91</u>

MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$12,000 00
1.	Permanent employees	.	.	.	\$12,000 00
B.	SERVICE OTHER THAN PERSONAL	.	.	.	2,610 00
4.	Transportation of persons	.	.	.	\$5 00
5.	Cartage and freight	.	.	.	750 00
13.	Communication	.	.	.	330 00
14.	Motor vehicle repairs and care	.	.	.	250 00
28.	Expert	.	.	.	125 00
35.	Fees, service of venires, etc.	.	.	.	1,000 00
37.	Photographic and blueprinting	.	.	.	50 00
39.	General plant	.	.	.	100 00
C.	EQUIPMENT	.	.	.	1,025 00
4.	Motor vehicles	.	.	.	\$800 00
9.	Office	.	.	.	125 00
12.	Medical, surgical, laboratory	.	.	.	100 00
D.	SUPPLIES	.	.	.	525 00
1.	Office	.	.	.	\$225 00
5.	Medical, surgical, laboratory	.	.	.	50 00
11.	Motor vehicle	.	.	.	250 00
					<u>\$16,160 00</u>

**ASSOCIATE MEDICAL EXAMINER SERVICE,
NORTHERN DIVISION.**

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$1,330 00
	1. Permanent employees	.	.	.	\$1,000 00
	2. Temporary employees	.	.	.	330 00
B.	SERVICE OTHER THAN PERSONAL	.	.	.	665 00
	4. Transportation of persons	.	.	.	\$300 00
	5. Cartage and freight	.	.	.	100 00
	13. Communication	.	.	.	40 00
	28. Expert	.	.	.	50 00
	35. Fees, service of venires, etc.	.	.	.	150 00
	37. Photographic and blueprinting	.	.	.	25 00
D.	SUPPLIES	.	.	.	65 00
	1. Office	.	.	.	\$50 00
	5. Medical, surgical, laboratory	.	.	.	15 00
					<u>\$2,060 00</u>

**ASSOCIATE MEDICAL EXAMINER SERVICE,
SOUTHERN DIVISION.**

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$1,300 00
	1. Permanent employees	.	.	.	\$1,000 00
	2. Temporary employees	.	.	.	300 00
B.	SERVICE OTHER THAN PERSONAL	.	.	.	565 00
	4. Transportation of persons	.	.	.	\$300 00
	5. Cartage and freight	.	.	.	75 00
	13. Communication	.	.	.	40 00
	35. Fees, service of venires, etc.	.	.	.	125 00
	37. Photographic and blueprinting	.	.	.	25 00
D.	SUPPLIES	.	.	.	40 00
	1. Office	.	.	.	\$25 00
	5. Medical, surgical, laboratory	.	.	.	15 00
					<u>\$1,905 00</u>

MISCELLANEOUS EXPENSES, AUDITING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$880 00
	1. Permanent employees	.	.	.	\$880 00
D.	SUPPLIES	.	.	.	75 00
	1. Office	.	.	.	\$75 00
					<u>\$955 00</u>

MISCELLANEOUS EXPENSES, COLLECTING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$1,170 00
	1. Permanent employees	.	.	.	\$1,170 00
					<u>\$1,170 00</u>

MISCELLANEOUS EXPENSES, SHERIFF.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$3,000 00
	1. Permanent employees	.	.	.	\$3,000 00

REPORT OF COMMITTEE ON APPROPRIATIONS. 19

Miscellaneous Expenses, Sheriff.

B. SERVICE OTHER THAN PERSONAL	\$200 00	
12. Bond and insurance premiums	\$200 00	
		<u>\$3,200 00</u>

MISCELLANEOUS EXPENSES, TREASURY DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$5,399 86	
1. Permanent employees	\$5,399 86	
D. SUPPLIES	50 00	
1. Office	\$50 00	
		<u>\$5,449 86</u>

GRANITE AVENUE BRIDGE.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$2,703 69	
1. Permanent employees	\$2,556 99	
2. Temporary employees	146 70	
B. SERVICE OTHER THAN PERSONAL	520 00	
8. Light, heat and power	\$20 00	
39. General plant	500 00	
D. SUPPLIES	60 00	
1. Office	\$15 00	
3. Fuel	40 00	
16. General plant	5 00	
E. MATERIALS	55 00	
3. Bridges	\$50 00	
13. General plant	5 00	
		<u>\$3,338 69</u>
SOCIAL LAW LIBRARY	\$1,000 00	

PENAL INSTITUTIONS DEPARTMENT, OFFICE EXPENSES.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$31,937 50	
1. Permanent employees	\$31,937 50	
B. SERVICE OTHER THAN PERSONAL	968 00	
4. Transportation of persons	\$250 00	
12. Bond and insurance premiums	5 00	
13. Communication	200 00	
14. Motor vehicle repairs and care	450 00	
35. Fees, service of venires, etc.	15 00	
39. General plant	48 00	
C. EQUIPMENT	2,300 68	
4. Motor vehicles	\$2,296 68	
10. Library	4 00	
D. SUPPLIES	875 00	
1. Office	\$675 00	
11. Motor vehicle	200 00	
		<u>\$36,081 18</u>

HOUSE OF CORRECTION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$148,745 43
1.	Permanent employees	\$145,445 43	
2.	Temporary employees	2,400 00	
3.	Unassigned	900 00	
B.	SERVICE OTHER THAN PERSONAL		12,845 00
3.	Advertising and posting	\$35 00	
4.	Transportation of persons	450 00	
5.	Cartage and freight	75 00	
10.	Rent, taxes and water	100 00	
12.	Bond and insurance premiums	10 00	
13.	Communication	225 00	
14.	Motor vehicle repairs and care	50 00	
16.	Care of animals	50 00	
22.	Medical	75 00	
35.	Fees, service of venires, etc.	100 00	
39.	General plant	11,075 00	
42.	Educational and recreational	600 00	
C.	EQUIPMENT		37,500 00
2.	Machinery	\$2,000 00	
4.	Motor vehicle	600 00	
6.	Stable	100 00	
7.	Furniture and fittings	8,500 00	
8.	Educational and recreational	175 00	
9.	Office	125 00	
11.	Marine	100 00	
13.	Tools and instruments	2,900 00	
16.	Wearing apparel	23,000 00	
D.	SUPPLIES		138,215 00
1.	Office	\$1,250 00	
2.	Food and ice	90,000 00	
3.	Fuel	27,000 00	
4.	Forage and animal	10,000 00	
5.	Medical, surgical, laboratory	550 00	
8.	Laundry, cleaning, toilet	2,000 00	
9.	Educational and recreational	750 00	
10.	Agricultural	800 00	
11.	Motor vehicle	800 00	
13.	Chemicals and disinfectants	765 00	
15.	Tobacco	3,000 00	
16.	General plant	1,300 00	
E.	MATERIALS		23,728 00
1.	Building	\$18,028 00	
10.	Electrical	1,700 00	
13.	General plant	4,000 00	
F.	SPECIAL ITEMS		32,070 00
7.	Pensions and annuities	\$5,470 00	
9.	Care of dependents	26,000 00	
14.	Gratuities	600 00	
			<u>\$393,103 43</u>

STEAMER "MICHAEL J. PERKINS."

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$36,085 00
1.	Permanent employees	\$33,485 00	

REPORT OF COMMITTEE ON APPROPRIATIONS. 21

					Steamer "Michael J. Perkins."		
	2.	Temporary employees	.	.	.	\$2,000 00	
	3.	Unassigned	.	.	.	600 00	
B.	SERVICE OTHER THAN PERSONAL					\$25,000 00	
	10.	Rent, taxes and water	.	.	.	\$4,000 00	
	39.	General plant	.	.	.	21,000 00	
C.	EQUIPMENT					900 00	
	11.	Marine	.	.	.	\$900 00	
D.	SUPPLIES					7,500 00	
	3.	Fuel	.	.	.	\$7,000 00	
	14.	Marine	.	.	.	500 00	
E.	MATERIALS					750 00	
	11.	Marine	.	.	.	\$750 00	
F.	SPECIAL ITEMS					360 00	
	7.	Pensions and annuities	.	.	.	\$360 00	
							\$70,595 00

COUNTY DEBT REQUIREMENTS.

F.	SPECIAL ITEMS	.	.	.	.	.	.	.	\$122,112 13
3.	Sinking funds	.	.	.	.	.		\$7,497 00	
4.	Serial loans	.	.	.	.	.		58,306 80	
5.	Interest	.	.	.	.	.		56,308 33	

SCHEDULE A.

COUNTY OF SUFFOLK.

SUFFOLK COUNTY COURTHOUSE, CUSTODIAN.

Superintendent, 1 at \$3,500 per year	\$3,509 59
Superintendent, assistant, 1 at \$45 per week	2,347 50
Cleaners, 15 at \$18 per week	14,085 00
Clerk, 1 at \$35 per week	1,825 83
Elevatormen, 9 at \$30-\$32 per week	14,634 00
Engineer, chief, 1 at \$50 per week	2,608 33
Engineer, assistant, 1 at \$44 per week	2,295 33
Engineers, assistant, 2 at \$42 per week	4,382 00
Firemen and oiler, 11 at \$39 per week	22,379 50
Floor officer, 1 at \$34-\$40 per week	1,956 67
Forewoman, 1 at \$30 per week	1,565 00
Gateman, 1 at \$35 per week	1,825 83
Janitors, 23 at \$30-\$32 per week	37,398 00
Janitors and elevator reliefs, 2 at \$34-\$36 per week	3,669 34
Janitor and watchman, 1 at \$32-\$34 per week	1,730 33
Matrons, 2 at \$25 per week	2,608 34
Mechanics, 10 at \$42 per week	21,910 00
Mechanic, helper, 1 at \$36 per week	1,878 00
Telephone operator, 1 at \$32 per week	1,669 33
Telephone operator, relief, 1 at \$15 per week	782 50
Watchmen, 2 at \$32-\$34 per week	3,460 66
Watchmen, 10 at \$30-\$32 per week	16,260 00
	<u>\$164,781 08</u>

TEMPORARY	<u>\$600 00</u>
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UNASSIGNED	<u>\$150 00</u>
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COUNTY BUILDINGS.

Cleaners and assistant janitresses, 16 at \$18 per week	\$15,024 00
Custodians, 6 at \$1,700 to \$1,900 per year	11,289 27
Firemen, 8 at \$6.50 per day	16,276 00
Janitors, watchmen and laborers, 17 at \$5 per day	26,605 00
	<u>\$69,194 27</u>

UNASSIGNED	<u>\$50 00</u>
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JAIL.

Jailer, 1 at \$1,000 per year	\$1,000 00
Chief officer, 1 at \$3,000-\$3,500 per year	3,291 67
Chaplains, 2 at \$800 per year	1,600 00
Chaplain, 1 at \$350 per year	350 00
Chief clerk, 1 at \$2,100-\$2,300 per year	2,216 67
Clerk, assistant, 1 at \$1,700-\$1,800 per year	1,758 33

Suffolk County Jail.

Dentist, 1 at \$1,000 per year	\$1,000 00
Hospital supervisor, 1 at \$2,000-\$2,100 per year	2,058 33
Matron, 1 at \$1,100-\$1,500 per year	1,333 33
Matron, first assistant, 1 at \$1,000-\$1,100 per year	1,058 33
Matrons, assistant, 5 at \$800-\$900 per year	4,291 65
Officer, first inside, 1 at \$2,100-\$2,300 per year	2,216 67
Officer, second inside, 1 at \$2,000-\$2,100 per year	2,058 33
Officer, third inside, 1 at \$2,000-\$2,100 per year	2,058 33
Officer, fourth inside, 1 at \$2,000-\$2,100 per year	2,058 33
Officers, 34 at \$1,900-\$2,000 per year	65,610 18
Pharmacist, 1 at \$1,900-\$2,000 per year	1,958 33
Physician, 1 at \$2,500 per year	2,500 00
Steward, 1 at \$1,900-\$2,100 per year	2,016 67
Watchman, engineer-in-charge, 1 at \$50 per week	2,608 33
Watchmen, operating engineers, 3 at \$42 per week	6,573 00
	<u>\$109,616 48</u>

TEMPORARY \$145 76

SUPREME JUDICIAL COURT.

Clerk, 1 at \$5,300 per year	\$5,300 00
Clerk, assistant, 1 at \$4,420 per year	4,420 00
Clerk, second assistant, 1 at \$4,080 per year	4,080 00
Court officer-messenger, 1 at \$2,600 per year	2,600 00
Court officers, 5 at \$1,956 per year	9,780 00
Clerk, 1 at \$2,400-\$2,500 per year	2,458 33
Clerks, 3 at \$2,000-\$2,100 per year	6,174 99
Clerks, 8 at \$1,500 per year	12,000 00
	<u>\$46,813 32</u>

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

Clerk, 1 at \$6,800 per year	\$6,800 00
Clerk, assistant, equity, 1 at \$5,000 per year	5,000 00
Clerk, first assistant, 1 at \$4,420 per year	4,420 00
Clerks, assistant, 12 at \$4,080 per year	48,960 00
Clerical assistant, 1 at \$1,200 per year	1,200 00
Court officers, 37 at \$2,484 per year	91,908 00
Messenger and clerical assistant, 1 at \$3,000 per year	3,000 00
Sheriff, chief deputy, 1 at \$3,360 per year	3,360 00
Stenographers, 11 at \$3,500 per year	36,424 98
	<u>\$201,072 98</u>

TEMPORARY \$1,824 00

SUPERIOR COURT, CIVIL SESSION, CLERK'S OFFICE.

Clerical assistants, 2 at \$2,400 per year	\$4,800 00
Clerical assistants, 2 at \$2,300 per year	4,600 00
Clerical assistant, 1 at \$2,170 per year	2,170 00
Clerical assistants, 3 at \$2,050 per year	6,150 00
Clerical assistant, 1 at \$1,950 per year	1,950 00
Clerical assistants, 5 at \$1,900 per year	9,500 00
Clerical assistants, 4 at \$1,800 per year	7,200 00
Clerical assistants, 2 at \$1,750 per year	3,500 00
Clerical assistants, 5 at \$1,700 per year	8,500 00

Superior Court, Civil Session, Clerk's Office.

Clerical assistants, 2 at \$1,600 per year	\$3,200 00
Clerical assistants, 40 at \$1,500 per year	60,000 00
Clerical assistants, 3 at \$1,350 per year	4,050 00
Clerical assistants, 7 at \$1,300 per year	9,100 00
Record clerk and messenger, 1 at \$2,150 per year	2,150 00

 \$126,870 00

UNASSIGNED	\$500 00
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SUPERIOR COURT, CRIMINAL SESSION.

Clerk, 1 at \$6,800 per year	\$6,800 00
Clerks, assistant, 4 at \$4,080 per year	16,342 36
Clerks, 2 at \$2,500 per year	5,013 70
Clerk, 1 at \$2,200-\$2,300 per year	2,264 64
Clerk, 1 at \$2,000-\$2,200 per year	2,122 77
Clerks, 2 at \$2,000 per year	4,000 00
Clerks, 3 (4) at \$1,800 per year	6,470 12
Clerks, 5 at \$1,600 per year	8,017 52
Clerks, 2 at \$1,500-\$1,600 per year	3,125 30
Clerks, 2 (1) at \$1,500 per year	2,128 83
Clerk, 1 at \$500 per year	500 00
Interpreters, 2 at \$2,500 per year	5,000 00
Interpreter, 1 at \$2,000 per year	2,000 00
Stenographers, 2 at \$3,500 per year	7,000 00

Probation Department.

Chief probation officer, 1 at \$5,000 per year	\$5,000 00
Probation officers, 2 at \$3,300 per year	6,618 08
Probation officers, 2 at \$3,000 per year	6,016 44
Probation officer, 1 at \$2,880 per year	2,887 89
Probation officer, 1 at \$2,750 per year	2,750 00
Probation officer, 1 at \$2,660 per year	2,660 00
Probation officer, 1 at \$2,600 per year	2,600 00
Probation officers, 2 at \$2,640 per year	5,294 46
Probation officer, 1 at \$2,520 per year	2,526 90
Probation officer, 1 at \$2,400 per year	2,406 58
Probation officer, 1 at \$2,280 per year	2,286 25
Probation officer, 1 at \$2,040 per year	2,045 59
Clerical assistant, 1 at \$1,600 per year	1,600 00
Clerical assistants, 5 at \$1,500 per year	7,504 11
Clerical assistant, 1 at \$1,400 per year	1,403 84
Clerical assistants, 3 at \$1,000 per year	3,005 48

Office of District Attorney.

Chief stenographer and indictment clerk, 1 at \$2,750 per year	\$2,757 53
Clerks, 2 at \$1,300 per year	2,607 12
Court officer, 1 at \$2,840 per year	2,840 00
Court officers, 17 at \$2,484 per year	41,934 70
Indictment clerk (bail bond clerk), 1 at \$2,100 per year	2,105 75
Messenger, 1 at \$1,600 per year	1,604 38
Office assistant, 1 at \$2,100 per year	2,105 75
Office assistant, 1 at \$1,800 per year	1,804 93
Secretary and chief clerk, 1 at \$3,500 per year	3,509 59
Stenographers, 2 at \$1,600 per year	3,208 76
Telephone operator, 1 at \$1,300 per year	1,303 56

 \$193,172 93

TEMPORARY	\$20,000 00
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REPORT OF COMMITTEE ON APPROPRIATIONS. 25

PROBATE COURT.

Court officer, 1 at \$2,640 per year	\$2,640 00
Court messenger, 1 at \$2,484 per year	2,484 00
Guardian <i>ad litem</i> and officer of the court, 1 at \$3,000 per year	3,000 00
	<u>\$8,124 00</u>

MUNICIPAL COURT, CITY OF BOSTON.

Chief Justice, 1 at \$8,500 per year	\$8,500 00
Justices, associate, 8 at \$8,000 per year	64,000 00
Justices, special, 4 at \$25 per diem	7,500 00
Messenger, 1 at \$2,600 per year	2,600 00
Stenographer, 1 at \$2,400 per year	2,400 00

Criminal Business.

Clerk, 1 at \$5,000 per year	\$5,000 00
Clerk, first assistant, 1 at \$3,500 per year	3,500 00
Clerk, second assistant, 1 at \$3,000 per year	3,000 00
Clerk, third assistant, 1 at \$2,900 per year	2,900 00
Clerk, fourth assistant, 1 at \$2,900 per year	2,900 00
Clerk, fifth assistant, 1 at \$2,400 per year	2,400 00
Clerk, sixth assistant, 1 at \$2,400 per year	2,400 00
Clerk, seventh assistant, 1 at \$2,400 per year	2,400 00
Clerk, eighth assistant, 1 at \$2,400 per year	2,400 00
Clerical assistants	12,000 00
Court officer, chief, 1 at \$2,800 per year	2,800 00
Court officer, assistant, chief, 1 at \$2,584 per year	2,584 00
Court officers, 8 at \$2,484 per year	19,872 00
Interpreter, 1 at \$2,600 per year	2,600 00
Interpreter, 1 at \$2,500 per year	2,500 00
Van drivers, 2 at \$1,800 per year	3,609 86

Civil Business.

Clerk, 1 at \$5,600 per year	\$5,600 00
Clerk, first assistant, 1 at \$3,920 per year	3,920 00
Clerk, second assistant, 1 at \$3,360 per year	3,360 00
Clerk, third assistant, 1 at \$3,360 per year	3,360 00
Clerk, fourth assistant, 1 at \$3,360 per year	3,360 00
Clerk, fifth assistant, 1 at \$2,800 per year	2,800 00
Clerk, sixth assistant, 1 at \$2,800 per year	2,800 00
Clerk, seventh assistant, 1 at \$2,800 per year	2,800 00
Clerk, eighth assistant, 1 at \$2,800 per year	2,800 00
Clerical assistants	28,900 00
Court officers, 5 at \$2,484 per year	12,420 00
Interpreter, 1 at \$2,400 per year	2,400 00

Probation Department.

Chief probation officer, 1 at \$5,600 per year	\$5,615 34
Probation officer, first assistant chief, 1 at \$3,000 per year	3,008 22
Probation officer, second assistant chief, 1 at \$2,800 per year	2,807 67
Probation officers, deputy (male), 2 at \$2,900 per year	5,815 90
Probation officers, deputy chief (female), 2 at \$2,400 per year, ...	4,813 16
Probation officers (male), 15 at \$2,800 per year	42,115 05
Probation officers (female), 7 at \$2,300 per year	16,144 10
Clerk, 1 at \$2,100 per year	2,105 75
Clerk, 1 at \$2,000 per year	2,005 48
Clerk, 1 at \$1,900 per year	1,905 21
Clerk, 1 at \$1,800 per year	1,804 93
Clerks, 6 at \$1,700 per year	10,227 96

Municipal Court, City of Boston, Probation Department.

Clerk, 1 at \$1,600 per year	\$1,604 38
Clerks, 2 at \$1,500 per year	3,008 22
Clerks, 2 at \$1,400 per year	2,807 68
Clerk, 1 at \$1,300 per year	1,303 56
Clerks, 4 at \$1,250 per year	5,013 68
Clerk, 1 at \$1,100 per year	1,103 01

Medical Department.

Medical director, 1 at \$3,250 per year	\$3,258 90
Medical director, assistant, 1 at \$2,300 per year	2,306 30
Clerk, 1 at \$1,500 per year	1,504 11

\$352,664 47

TEMPORARY	<u>\$350 00</u>
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MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Justice, 1 at \$4,000 per year	\$4,000 00
Clerk, 1 at \$3,000 per year	3,000 00
Clerk, first assistant, 1 at \$2,250 per year	2,250 00
Clerk, second assistant, 1 at \$2,000 per year	2,000 00
Court officers, 2 at \$2,000 per year	4,000 00
Probation officer, chief, 1 at \$2,700-\$2,900 per year	2,816 67
Probation officers, 2 at \$2,100-\$2,300 per year	4,433 34

\$22,500 01

TEMPORARY	<u>\$4,380 90</u>
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EAST BOSTON DISTRICT COURT.

Justice, 1 at \$4,200 per year	\$4,200 00
Clerk, 1 at \$3,150 per year	3,150 00
Clerk, assistant, 1 at \$2,362.50 per year	2,362 50
Clerk, second assistant, 1 at \$1,890 per year	1,890 00
Court officers, 2 at \$2,000 per year	4,000 00
Interpreter, 1 at \$1,500 per year	1,500 00
Probation officer, 1 at \$2,700-\$2,900 per year	2,816 67
Probation officer, delinquent children, 1 at \$2,100-\$2,300 per year	2,216 67

\$22,135 84

TEMPORARY	<u>\$4,056 95</u>
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MUNICIPAL COURT, SOUTH BOSTON DISTRICT.

Justice, 1 at \$4,500 per year	\$4,500 00
Clerk, 1 at \$3,375 per year	3,375 00
Clerk, assistant, 1 at \$2,531.25 per year	2,531 25
Clerk, probation department, 1 at \$1,300 per year	1,300 00
Court officers, 2 at \$2,000 per year	4,000 00
Probation officer, 1 at \$2,500 per year	2,500 00
Probation officer, assistant, 1 at \$2,000 per year	2,000 00
Probation officer, juvenile, 1 at \$2,000 per year	2,000 00

\$22,206 25

TEMPORARY	<u>\$1,816 30</u>
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REPORT OF COMMITTEE ON APPROPRIATIONS. 27

MUNICIPAL COURT, DORCHESTER DISTRICT.

Justice, 1 at \$5,600 per year	\$5,600 00
Clerk, 1 at \$4,200 per year	4,200 00
Clerk, assistant, 1 at \$3,150 per year	3,150 00
Court officer, 1 at \$2,000 per year	2,000 00
Probation officer, 1 at \$3,000 per year	3,000 00
Probation officer, assistant, 1 at \$1,500-\$2,000 per year	1,791 67
	\$19,741 67
TEMPORARY	\$5,633 50

MUNICIPAL COURT, ROXBURY DISTRICT.

Justice, 1 at \$6,000 per year	\$6,000 00
Clerk, 1 at \$4,500 per year	4,500 00
Clerk, assistant, 1 at \$3,375 per year	3,375 00
Clerk, assistant, 1 at \$2,700 per year	2,700 00
Clerk, assistant, 1 at \$2,025 per year	2,025 00
Court officers, 3 at \$2,000 per year	6,000 00
Probation officer, 1 at \$3,500 per year	3,500 00
Probation officer, assistant, 1 at \$3,000 per year	3,000 00
Probation officers, assistant, 3 at \$2,800 per year	8,400 00
Probation officer (female), 1 at \$2,500 per year	2,500 00
Probation officer (juvenile), 1 at \$2,800 per year	2,800 00
Clerk, probation office, 1 at \$1,900 per year	1,900 00
Clerk, probation office, 1 at \$1,700 per year	1,700 00
	\$48,400 00
TEMPORARY	\$17,532 50

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

Justice, 1 at \$4,500 per year	\$4,500 00
Clerk, 1 at \$3,375 per year	3,375 00
Clerk, first assistant, 1 at \$2,531.25 per year	2,531 25
Clerk, second assistant, 1 at \$2,025 per year	2,025 00
Court officers, 2 at \$2,000 per year	4,000 00
Probation officers, 2 at \$2,500 per year	5,000 00
	\$21,431 25
TEMPORARY	\$6,303 00

MUNICIPAL COURT, BRIGHTON DISTRICT.

Justice, 1 at \$3,300 per year	\$3,300 00
Clerk, 1 at \$2,475 per year	2,475 00
Court officer, 1 at \$2,000 per year	2,000 00
Probation officer, 1 at \$2,400 per year	2,400 00
Clerk, probation office, 1 at \$1,200 per year	1,200 00
	\$11,375 00
TEMPORARY	\$3,365 60

BOSTON JUVENILE COURT.

Justice, 1 at \$5,000 per year	\$5,000 00
Clerk, 1 at \$3,750 per year	3,750 00
Clerical assistant, 1 at \$1,800 per year	1,804 93
Clerical assistant, 1 at \$1,650 per year	1,654 52
Probation officer, chief, 1 at \$2,700-\$2,800 per year	2,766 05

Boston Juvenile Court.

Probation officer, 1 at \$2,400-\$2,500 per year . . .	\$2,465 41
Probation officer, 1 at \$2,300-\$2,400 per year . . .	2,365 02
Probation officer, 1 at \$2,100-\$2,200 per year . . .	2,164 25

\$21,970 18

TEMPORARY \$2,040 80

DISTRICT COURT OF CHELSEA.

Justice, 1 at \$4,200 per year	\$4,200 00
Clerk, 1 at \$3,150 per year	3,150 00
Clerk, assistant, 1 at \$2,362.50 per year	2,362 50
Court officer, 1 at \$2,200 per year	2,200 00
Janitor, 1 at \$650 per year	650 00
Probation officer, 1 at \$2,400-\$2,700 per year	2,575 00
Probation officer, juvenile, 1 at \$1,700 per year	1,074 33
Probation officer, assistant to, 1 at \$1,200-\$1,400 per year	1,316 67

\$17,528 50

TEMPORARY \$4,895 95

REGISTRY OF DEEDS.

Register and assistant recorder, 1 at \$7,485.92 per year	\$7,485 92
Register, assistant, 1 at \$3,900 per year	3,900 00
Register, second assistant, 1 at \$3,900 per year	3,900 00
Attendants, coat room, 2 at \$1,080 per year	2,160 00
Clerk, chief, 1 at \$2,700 per year	2,700 00
Clerk, 1 at \$2,200-\$2,300 per year	2,258 33
Clerk, 1 at \$2,100-\$2,200 per year	2,158 33
Clerk, 1 at \$2,000-\$2,100 per year	2,058 33
Clerk, registered land, 1 at \$2,000 per year	2,000 00
Clerk, registered land, 1 at \$1,800 per year	1,800 00
Clerks, registered land, 2 (4) at \$1,600 per year	5,066 66
Clerks, registered land, 5 (3) at \$1,500 per year	5,750 00
Clerk, 1 at \$1,900 per year	1,900 00
Clerk, 1 at \$1,800 per year	1,800 00
Clerks, 2 at \$1,700-\$1,800 per year	3,516 66
Clerks, 4 at \$1,600-\$1,700 per year	6,633 32
Clerks, 6 (7) at \$1,600 per year	10,533 33
Clerks, 17 at \$1,500 per year	25,500 00
Clerk, 1 at \$1,460-\$1,560 per year	1,518 33
Clerks, 5 (7) at \$1,460 per year	9,003 34
Clerks, 7 (4) at \$1,400 per year	7,349 99
Clerk, 1 at \$1,320-\$1,400 per year	1,366 67
Clerk, 1 at \$1,300-\$1,360 per year	1,335 00
Clerk, 1 at \$1,200 per year	1,200 00
Copying plans, 1 at \$4 per plan	4,000 00
Copyists, 27, piece work	28,291 70
Reference maker, 1 at \$720-\$820 per year	778 33
Secretary and clerk, 1 at \$1,900 per year	1,900 00
Superintendent of work, 1 at \$2,100 per year	2,100 00
Telephone operator, 1 at \$1,300 per year	1,300 00

\$151,264 24

TEMPORARY \$12,000 00

UNASSIGNED \$12,000 00

MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

Medical examiner, 1 at \$6,000 per year	\$6,000 00
Clerk, executive, 1 at \$2,200-\$2,300 per year	2,258 33
Custodians, 2 at \$1,900-\$2,000 per year	3,927 98
Custodians, 2 at \$1,700-\$1,800 per year	3,526 44
Custodian, 1 at \$1,600-\$1,700 per year	1,662 83
Secretary, 1 at \$2,200-\$2,300 per year	2,258 33
	<u>\$19,633 91</u>

TEMPORARY \$1,000 00

UNASSIGNED \$480 00

MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

Medical examiner, 1 at \$6,000 per year	\$6,000 00
Chauffeur, 1 at \$1,800 per year	1,800 00
Secretary, 1 at \$1,700 per year	1,700 00
Stenographers, 2 at \$1,250 per year	2,500 00
	<u>\$12,000 00</u>

ASSOCIATE MEDICAL EXAMINER SERVICE, NORTHERN DIVISION.

Associate medical examiner, 1 at \$1,000 per year \$1,000 00

TEMPORARY \$330 00

ASSOCIATE MEDICAL EXAMINER SERVICE, SOUTHERN DIVISION.

Associate medical examiner, 1 at \$1,000 per year \$1,000 00

TEMPORARY \$300 00

MISCELLANEOUS EXPENSES (AUDITING DEPARTMENT).

County auditor, 1 at \$880 per year \$880 00

MISCELLANEOUS EXPENSES (COLLECTING DEPARTMENT).

Clerk, 1 at \$860 per year	\$860 00
Clerk, 1 at \$310 per year	310 00
	<u>\$1,170 00</u>

MISCELLANEOUS EXPENSES (SHERIFF).

Sheriff, 1 at \$3,000 per year \$3,000 00

MISCELLANEOUS EXPENSES (TREASURY DEPARTMENT).

County treasurer, 1 at \$880 per year	\$880 00
Cashier, 1 at \$220-\$300 per year	266 67
Clerk, 1 at \$440-\$600 per year	533 33
Clerk, 1 at \$110 per year	110 00
County paymaster, 1 at \$3,600 per year	3,609 86
	<u>\$5,399 86</u>

GRANITE AVENUE BRIDGE.

Drawtenders, 3 at \$1,700 per year	\$2,556 99
TEMPORARY	<u>\$146 70</u>

PENAL INSTITUTIONS DEPARTMENT, OFFICE EXPENSES.

Commissioner, 1 at \$5,000 per year	\$5,013 70
Commissioner, deputy, 1 at \$3,500 per year	3,157 68
Chauffeur, 1 at \$1,600-\$1,700 per year	1,662 83
Clerk, chief, 1 at \$2,800-\$2,900 per year	2,866 44
Clerk, assistant chief, 1 at \$1,800-\$1,900 per year	1,863 60
Clerks and stenographers, 2 at \$1,500-\$1,600 per year	3,125 30
Clerk and stenographer, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk and stenographer, 1 at \$1,000-\$1,100 per year	1,061 53
Clerk and investigator, 1 at \$1,100-\$1,200 per year	1,161 62
Court officer and constable, 1 at \$1,900-\$2,000 per year	1,963 99
Officer and messenger, 1 at \$1,700 per year	1,704 66
Parole agent, 1 at \$2,000 per year	2,005 48
Parole agent and investigator, 1 at \$1,700-\$1,800 per year	1,763 22
Parole agent and visitor, 1 at \$1,600-\$1,700 per year	1,662 83
Visitor, 1 at \$1,600-\$1,700 per year	1,662 83
	<u>\$31,937 50</u>

HOUSE OF CORRECTION.

Master, 1 at \$2,600 per year	\$2,607 12
Deputy master, 1 at \$2,200 per year	2,206 03
Deputy master, assistant, 1 at \$1,800 per year	1,804 93
Deputy master, assistant, 1 at \$1,700 per year	1,704 66
Chaplain, 1 at \$1,200 per year	1,203 29
Chaplain, 1 at \$800 per year	802 19
Chief clerk, 1 at \$1,800-\$1,850 per year	1,834 25
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Clerks, 2 at \$1,300-\$1,400 per year	2,724 36
Cooks, 2 at \$1,200 per year	2,406 58
Clerk, 1 at \$1,000 per year	586 36
Dentist, 1 at \$15 per day	780 00
Engineer, chief, 1 at \$2,000-\$2,100 per year	2,064 07
Engineers, 5 at \$42 per week	10,955 00
Firemen, 6 at \$6.50 per day	12,207 00
Matron and cook, 1 at \$1,050-\$1,150 per year	1,111 42
Matron and laundress, 1 at \$800-\$1,000 per year	919 45
Officers, officer and farmer, etc., 64 at \$1,200 to \$1,800 per year	88,941 41
Organist, 1 at \$900 per year	902 47
Organist, 1 at \$450 per year	451 23
Physician, 1 at \$2,500 per year	2,506 85
Religious instructor, 1 at \$400 per year	401 10
School teacher (school principal), 1 at \$1,100 per year	1,103 01
Watchmen, 2 at \$5 per day	3,660 00
	<u>\$145,445 43</u>

TEMPORARY	<u>\$2,400 00</u>
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UNASSIGNED	<u>\$900 00</u>
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Steamer "Michael J. Perkins."

Captain, 1 at \$50 per week	\$2,608 33
Deckhands, 5 (6) at \$31.50 per week	9,167 00
Engineer, chief, 1 at \$48 per week	2,504 00
Engineer, assistant, 1 at \$42 per week	2,191 00
Firemen and oilers, 3 at \$39 per week	6,103 50
Mate, 1 at \$45 per week	2,347 50
Mate, second, 1 at \$36 per week	1,878 00
Matron, 1 at \$22 per week	1,147 67
Watchmen, 2 at \$5 per day	3,660 00
Wharfinger, 1 at \$36 per week	1,878 00
	\$33,485 00
TEMPORARY	\$2,000 00
UNASSIGNED	\$600 00

In City Council, March 26, 1928. Passed, yeas
twenty-one, nays none.

JAMES DONOVAN,
City Clerk.

Approved March 27, 1928.

MALCOLM E. NICHOLS,
Mayor.

Attest:

City Clerk.

[DOCUMENT 47 — 1928.]



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, April 2, 1928.

HON MALCOLM E. NICHOLS,
Mayor of the City of Boston:

SIR,—The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of March, 1928, being three months of the financial year 1928, also of the balance of money remaining in the Treasury March 31, 1928, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK L. BRIER,
City Treasurer.

RECEIPTS.

	Receipts in March, 1928.		Total Receipts for three months of the Financial Year 1928.	
On account of the City of Boston:				
City Collector.....		\$2,011,622 20		\$6,266,535 53
City Loans, Redemption of: Board of Commissioners of Sinking Funds:				
Redemption of Sinking Fund Debt.....		67,000 00		67,000 00
Interest on Bank Deposits:				
General Account.....	\$17,101 83		\$41,848 39	
Sundry Trust Funds.....	41 27		170 12	
Transit Accounts.....	2,927 75		9,525 04	
		20,070 85		51,543 55
Interest Tailings.....		1,835 56		1,835 56
Pay Roll Tailings, Settle- ments with Cashier for parties unpaid.....		1,029 44		3,055 41
Temporary Loan 3½% per cent, ...		2,000,000 00		2,000,000 00
Premium on Temporary Loan.. ..		11 00		11 00
Trust Funds:				
Investments Matured, etc.:				
Cemetery Fund.....			\$13,000 00	
Mt. Hope Cemetery Fund, ...			3,000 00	
George F. Parkman Fund, Principal.....			242,000 00	
George R. White Fund, Principal.....			5,000 00	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	\$64,067 34		160,468 56	
Retirement Reserve Fund, Payments.....	4,733 06		9,916 39	
M. H. T. Carter Fund, In- come.....			40 00	
John Foster Fund, Income, ...	1 39		4 35	
Franklin Fund, First Part, Income.....			105 00	
Franklin Union, Income.....	10,011 05		27,723 90	
Carried forward.....	\$78,812 84	\$4,101,569 05	\$461,258 20	\$8,389,981 05

RECEIPTS.— Concluded.

	Receipts in March, 1928.		Total Receipts for three months of the Financial Year 1928.	
<i>Brought forward</i>	\$78,812 84	\$4,101,569 05	\$461,258 20	\$8,389,981 05
Trust Funds, <i>Concluded</i> .				
Hospital Funds:				
Blodgett Fund.....			417 73	
George F. Parkman Fund, Income.....	3,536 52		51,075 28	
Public Library Funds:				
“The Children's Fund,” Income.....	67 30		188 94	
Library Department Trust Fund, Income....	169 21		497 06	
George R. White Fund, Income.....	1,379 36		2,684 51	
		83,965 23		516,121 72
		\$4,185,534 28		\$8,906,102 77
On account of the County of Suffolk:				
City Collector.....	\$49,497 83		\$172,606 54	
Pay Roll Tailings.....	52 70		271 92	
		49,550 53		172,878 46
Total Receipts.....		\$4,235,084 81		\$9,078,981 23

PAYMENTS.

	Payments in March, 1928.		Total Payments for three months of the Financial Year 1928.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....		\$915,478 11		\$1,518,413 67
Pay Roll Drafts.....		3,088,497 05		8,480,659 16
Special Drafts,—				
Ordinary Payments.....	\$1,010,415 54		\$2,965,264 10	
Interest on Dorchester Tun- nel Debt.....	2,040 00		4,280 00	
Interest on East Boston Tunnel Alterations Debt..	100 00		1,713 75	
Interest on Water Debt.....	4,160 00		4,160 00	
Refunds:				
Ash and Garbage Tickets..	7 50		14 25	
Building Department Per- mit,.....	30 00		30 00	
Duplicate and Overpay- ments to City Collector,	23,594 91		27,604 31	
Fees and other charges....	38 14		276 99	
Highways, Making of, Assessments.....	26 99		26 99	
Gypsy and Brown Tail Moth Assessment.....	1 60		2 61	
Interest.....	107 55		313 73	
Licensing Board Permit...	5 00		10 00	
Sewerage Works.....	6 75		101 55	
Street Laying-Out Assess- ments.....	20 00		40 00	
Taxes.....	13,930 32		28,013 02	
Water Service.....	55 39		149 31	
		1,054,539 69		3,032,000 61
		\$5,058,514 85		*\$13,031,073 44
Board of Commissioners of Sinking Funds:				
Revenue collected.....		40,355 58		220,769 67
City Debt drawn for and un- paid as of January 1, 1928,		5,000 00		162,000 00
Carried forward.....		\$5,103,870 43		\$13,413,843 11
* Includes City Debt paid.....				\$50,000 00
Includes Hyde Park Water Debt paid.....				16,000 00
				<u>\$66,000 00</u>

TREASURER'S MONTHLY STATEMENT.

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PAYMENTS.— Concluded.

	Payments in March, 1928.	Total Payments for three months of the Financial Year 1928.
<i>Brought forward</i>	\$5,103,870 43	\$13,413,843 11
Commonwealth of Massachu- setts:		
Corporation Tax.....		\$806 06
National Bank Tax.....		64 34
Street Railway Tax.....		268 25
Liquor Licenses.....		1 50
		1,140 15
Interest Tailings.....	328 15	368 15
Old Claims.....		51 75
Pay Roll Tailings, City Ac- count.....		1,873 25
Trust Funds:		
Investments Purchased, etc.:		
Cemetery Fund.....		\$31,013 65
Mt. Hope Cemetery Fund,		3,733 60
Hospital Funds:		
Blodgett Fund.....		417 73
Parkman Fund, Principal..		191,884 95
White Fund, Principal....		44,758 00
White Fund, Income.....	\$85,305 15	\$85,305 15
Parkman Fund, Income.....		1,968 71
White Fund, Income.....		40 25
M. H. T. Carter Hospital Fund Income.....		40 00
	85,305 15	359,162 04
On account of the County of Suffolk:	\$5,189,503 73	\$13,776,438 45
General Payments.....	\$65,721 96	* \$115,812 74
Pay Roll Payments.....	236,712 04	626,094 46
Special Payments:		
Interest on County Debt..		3,850 00
Other than Interest.....	920 00	15,282 21
Bail refunded.....	550 00	1,700 00
Fines refunded.....		207 55
Pay Roll Tailings.....		239 03
	303,904 00	763,185 99
Total payments.....	\$5,493,407 73	\$14,539,624 44

* Includes County Debt paid (issued by the Commonwealth), \$8,000.00.

RECAPITULATION.

Balance, January 1, 1928		\$10,805,685 69
Receipts for three months, City account	\$8,906,102 77	
" " " " County accounts	172,878 46	
		9,078,981 23
		\$19,884,666 92
Payments for three months, City account	\$13,776,438 45	
" " " " County accounts	763,185 99	
		14,539,624 44
Balance, March 31, 1928, as shown in detail		<u>\$5,345,042 48</u>
Balance of cash on hand March 31, 1928, available for		
Regular Appropriations, Loans, etc.		\$4,407,340 59
Balances, Special and Trust accounts		914,334 10
Balances, Sundry Trust Funds accounts, etc.		23,367 79
		<u>\$5,345,042 48</u>

Balance, March 31, 1928, per Preceding Statements, as follows:

Atlantic National Bank	\$50,000 00
Boston National Bank	75,000 00
Brotherhood of Locomotive Engineers National Bank	45,000 00
Commercial Security National Bank	50,000 00
Commercial Security National Bank, pay roll tailings, account No. 2	72,646 15
Federal National Bank of Boston	50,000 00
First National Bank	847,179 16
Merchants National Bank	341,301 83
Merchants National Bank, sidewalk assessments, tailings account.	5,105 92
National Rockland Bank	50,000 00
National Shawmut Bank	1,067,925 03
Second National Bank	40,904 85
Webster and Atlas National Bank, account No. 1, ...	435,000 00
American Trust Company	50,000 00
Bank of Commerce and Trust Company	100,000 00
Beacon Trust Company	75,000 00
Boston Safe Deposit and Trust Company	50,000 00
Charlestown Trust Company	50,000 00
Exchange Trust Company	85,773 50
Industrial Bank and Trust Company	50,000 00
Jamaica Plain Trust Company	75,000 00
Liberty Trust Company	50,000 00
New England Trust Company	100,000 00
Old Colony Trust Company	93,464 16
Old Colony Trust Company, interest tailings	6,693 80
Carried forward	\$3,915,994 40

TREASURER'S MONTHLY STATEMENT.

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Brought forward	\$3,915,994 40	
State Street Trust Company:		
Account No. 1	32,913 23	
Account No. 2	50,000 00	
United States Trust Company	157,739 70	
		\$4,156,647 33
First National Bank, George R. White Fund, Income	\$85,876 96	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	26 97	
Merchants National Bank, George F. Parkman Fund	49,423 63	
Suffolk Savings Bank, Franklin Fund	13 93	
Federal National Bank of Boston, John Foster Fund	604 91	
First National Bank, "The Children's Fund" (Public Library):		
Principal	117 74	
Income	26,642 31	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	4,106 57	
Old Colony Trust Company, Library Department Trust Funds, Income	61,643 40	
Old Colony Trust Company, George R. White Fund, Principal	582 47	
American Trust Company Sundry Trust Funds	23,367 79	
Atlantic National Bank:		
East Boston Tunnel Alterations, Acts of 1924	8,824 90	
East Boston Tunnel Extension	20,561 55	
Tremont Street Subway, Alterations, Acts of 1924, ...	9,292 87	
Beacon Trust Company:		
Rapid Transit Interest and Sinking Fund	61,886 82	
Boston Tunnel and Subway	60,648 55	
Dorchester Tunnel	23,218 71	
East Boston Tunnel, Alterations	82,296 03	
National Shawmut Bank:		
Rapid Transit Interest and Sinking Fund (Special Account)	178,793 37	
Dorchester Rapid Transit (Special Account)	42,820 08	
Second National Bank:		
Dorchester Rapid Transit (Special Account)	200,914 96	
State Street Trust Company, No. 3:		
Boylston Street Subway	2,788 52	
Cambridge Connection	2,997 11	
Webster and Atlas National Bank:		
Rapid Transit	1,505 97	
Arlington Station	1,923 72	
Dorchester Rapid Transit	46,877 24	
Merchants National Bank, Dorchester Rapid Transit (Special Account)	150,466 02	
United States Trust Company, Dorchester Rapid Transit (Special Account)	819 91	
		1,149,043 01
		\$5,305,690 34
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		39,352 14
Total, March 31, 1923		<u>\$5,345,042 48</u>

Statement of Trust Funds, etc., in Custody of City Treasurer.

Babcock Music	\$3,110 12
James Phinney Baxter Bequest	5,974 05
Billings Westerly Cemetery	5,000 00
Boston Retirement Board:	
Annuity Savings Fund	2,975,969 62
Pension Accumulation Fund	4,990,223 69
Retirement Reserve Fund	197,501 83
Bunker Hill Burial Ground	40 00
Cemetery	863,861 10
City Hospital	130,947 25
Copenhagen	5,000 00
Dorchester North Burial Ground	10,203 50
Dorchester South Cemetery	3,444 50
Evergreen Cemetery	71,692 90
Fairview Cemetery	52,287 94
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	2,272 59
Foss Seventeenth of June and Flag	4,000 00
John Foster	604 91
Franklin, First Part	6,013 93
" Second Part	432,062 57
Franklin Union, Andrew Carnegie Donation	434,505 45
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	6,397 69
Ellen C. Johnson Bequest	6,220 96
John Larkin	535 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	258,872 39
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,236,383 96
George F. Parkman, Income	4,106 57
Phipps Street Burial Ground	250 00
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	773,463 61
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	163,372 43
George L. Thorndike Coal	10,000 00
Permanent School Pension	861,880 42
Public School Teachers' Retirement	1,061,287 47
Walter Scott Medal for Valor	2,000 00
George R. White, Principal	416,324 11
George R. White, Income	344,152 31
Total, March 31, 1928	<u>\$19,653,862 87</u>

Balance Sheet, March 31, 1928, as per Preceding Statement, as follows:

Amount of Funds invested in various securities	\$18,547,883 46
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:	
“The Children’s Fund” (Public Library), First National Bank:	
Principal	\$117 74
Income	26,642 31
Boston Retirement Board, Old Colony Trust Company:	
Annuity Savings Fund	143,448 24
Pension Accumulation Fund	588,263 13
Retirement Reserve Fund	32,501 83
John Foster Fund, Federal National Bank of Boston	604 91
Franklin Fund, First Part, Suffolk Savings Bank	13 93
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	26 97
George F. Parkman Fund, Merchants National Bank	49,423 63
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	4,106 57
Permanent School Pension Fund, First National Bank	131,184 14
Public School Teachers’ Retirement Fund, Amer- ican Trust Company	19,818 79
George R. White Fund:	
Principal, Old Colony Trust Company	582 47
Income, First National Bank	85,876 96
	\$1,082,611 62
Cash in custody of City Treasurer:	
Sundry Trust Funds, balances	23,367 79
Total amounts of Funds, March 31, 1928	1,105,979 41
	<u>\$19,653,862 87</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending March 31, 1928, and for three months of the financial year 1928, beginning January 1, 1928, and ending December 31, 1928.

	Statement for the month of March, 1928.		Statement for three months of the Financial Year 1928.	
Balance of Cash December 31, 1927.....				\$2,723,051 49
Balance of Cash February 29, 1928.....		\$2,387,791 88		
Receipts in 1928:				
Interest on Bank Deposits..	\$5,607 28		\$21,611 27	
Interest on Investments.....	22,917 50		381,398 13	
Investments Matured.....	50,000 00		158,500 00	
Betterments, Assessments, etc.....	40,355 58		220,769 67	
		118,880 36		782,279 07
		\$2,506,672 24		\$3,505,330 56
Payments in 1928:				
Board of Commissioners of Sinking Funds:				
Predemption of Sinking Fund Debt.....	\$67,000 00		\$67,000 00	
Investments purchased.....			960,000 00	
Interest on Investments pur- chased.....			2,115 69	
Premium on Investments purchased.....			36,542 63	
		67,000 00		1,065,658 32
Balance of Cash March 31, 1928.....		\$2,439,672 24		\$2,439,672 24

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1928.	Paid in 1928.	Outstanding.
Atlantic Avenue Extension.....			\$178,900 00
Blue Hill and Other Avenues.....			1,839,000 00
Cambridge Bridge.....			1,352,900 00
Charles River Basin.....			800,000 00
Charlestown Bridge No. 1.....			750,000 00
Charlestown Bridge No. 2.....			665,000 00
Highways, Making of, No. 1.....			3,135,301 00
Highways, Making of, No. 2.....			2,957,000 00
Hyde Park Street Railway.....			322,000 00
Public Park.....			1,336,000 00
Public Park Special.....		\$50,000 00	2,302,500 00
Schoolhouse, No. 1.....			1,000,000 00
Schoolhouse, No. 2.....			10,500,800 00
Separate Systems of Drainage, No. 1.....			3,062,000 00
Separate Systems of Drainage, No. 2.....			919,000 00
Sewerage Loan, No. 1.....			7,466,000 00
Sewerage Loan, No. 2.....			600,000 00
Stony Brook Improvement.....			398,000 00
Twenty-Year.....		17,000 00	381,000 00
Thirty-Year, No. 1.....			517,000 00
Thirty-Year, No. 2.....			1,272,000 00
Rapid Transit:			
Rapid Transit.....			4,416,000 00
Arlington Station.....			1,235,000 00
Boston Tunnel and Subway.....			8,256,700 00
Boylston Street Subway.....			5,395,000 00
Cambridge Connection.....			1,640,000 00
Dorchester Tunnel.....			12,115,000 00
Dorchester Rapid Transit.....			7,300,000 00
East Boston Tunnel.....			3,334,000 00
East Boston Tunnel Alterations.....			3,900,000 00
East Boston Tunnel Alterations, Acts of 1924,			20,000 00
East Boston Tunnel Extension.....			2,500,000 00
Tremont Street Subway Alterations, Acts of 1924.....			50,000 00
Suffolk County Courthouse.....			900,000 00
Totals, March 31, 1928.....		\$67,000 00	*\$92,816,101 00
* Total Sinking Fund Debt Liabilities.....			\$92,816,101 00
Serial Loan Debt (City of Boston).....			49,360,000 00
Serial Loan Debt (County of Suffolk).....			416,000 00
Serial Loan Debt (Hyde Park).....			206,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse.....			211,999 97
Total Funded Debt.....			\$143,010,100 97

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension.....	\$4,572 38	\$177,000 00	\$181,572 38
Blue Hill and Other Avenues.....	26,639 70	1,404,600 00	1,431,239 70
Cambridge Bridge.....	41,507 03	831,980 00	873,487 03
Charles River Basin.....	18,540 66	416,000 00	434,540 66
Charlestown Bridge, No. 1.....	18,270 64	493,000 00	511,270 64
Charlestown Bridge, No. 2.....	25,542 74	557,000 00	582,542 74
Highways, Making of, No. 1.....	45,236 83	2,925,000 00	2,970,236 83
Highways, Making of, No. 2.....	49,161 07	2,678,900 00	2,728,061 07
Hyde Park Street Railway.....	9,619 13	25,000 00	34,619 13
Public Park.....	53,151 00	1,004,000 00	1,057,151 00
Public Park, Special.....	884 73	2,022,500 00	2,023,384 73
Schoolhouses, No. 1.....	139,193 45	678,000 00	817,193 45
Schoolhouses, No. 2.....	368,888 07	6,501,600 00	6,870,488 07
Separate Systems of Drainage, No. 1.....	52,575 01	2,125,000 00	2,177,575 01
Separate Systems of Drainage, No. 2.....	22,929 82	480,000 00	502,929 82
Sewerage Loan, No. 1.....	17,388 85	6,069,000 00	6,086,388 85
Sewerage Loan, No. 2.....	11,579 23	466,000 00	477,579 23
Stony Brook Improvement.....	11,841 19	249,000 00	260,841 19
Twenty-Year.....	300,403 81	85,000 00	385,403 81
Thirty-Year, No. 1.....	15,879 86	398,600 00	414,479 86
Thirty-Year, No. 2.....	8,832 75	882,000 00	890,832 75
Rapid Transit:			
Rapid Transit.....	33,753 63	3,135,000 00	3,168,753 63
Arlington Station.....	1,923 62	8,000 00	9,923 62
Boston Tunnel and Subway.....	39,836 32	3,243,450 00	3,283,286 32
Boylston Street Subway.....	18,743 19	78,000 00	96,743 19
Cambridge Connection.....	5,032 71	356,000 00	361,032 71
Dorchester Tunnel.....	12,312 98	435,000 00	447,312 98
East Boston Tunnel.....	23,471 79	1,815,000 00	1,838,471 79
East Boston Tunnel Alterations.....	18,756 62	38,000 00	56,756 62
East Boston Tunnel Extension.....	10,158 93	205,000 00	215,158 93
Suffolk County Courthouse.....	39,679 49	535,420 00	575,099 49
Moneys for Reduction of Debt.....	993,365 01	500,000 00	1,493,365 01
Total Resources, March 31, 1928.....	\$2,439,672 24	\$40,818,050 00	\$43,257,722 24

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Atlantic National Bank.....	\$107,278 53	American Trust Co.....	\$79,691 16
Boston National Bank.....	51,803 23	Bank of Commerce and Trust Co.....	102,995 39
Commercial Security Nat. Bank,	39,768 57	Beacon Trust Co.....	86,619 59
Federal National Bank.....	122,202 28	Boston Safe Deposit and Trust Co.....	81,708 13
First Nat. Bank.....	178,885 01	Charlestown Trust Co.....	53,244 45
Nat. Rockland Bank.....	71,373 79	Columbia Trust Co.....	26,959 31
Nat. Shawmut Bank.....	104,872 58	Exchange Trust Co.....	102,402 19
Second Nat. Bank.....	102,342 30	Industrial Bank and Trust Co.,	18,995 56
Webster and Atlas Nat. Bank. .	88,251 60	Jamaica Plain Trust Co.....	29,562 37
Merchants Nat. Bank.....	448,459 85	Liberty Trust Co.....	95,768 73
		New England Trust Co.....	114,116 98
		Old Colony Trust Co.....	123,468 11
		State Street Trust Co.....	94,943 89
		United States Trust Co.....	113,958 64
		Total Deposits, Mar. 31, 1928,	\$2,439,672 24

FRANK L. BRIER,
*Treasurer of the Board of Commissioners of
Sinking Funds of the City of Boston.*

SINKING FUND DEBT DUE IN FINANCIAL YEAR, 1928.

CLASSIFICATION OF DEBT.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Highways, Making of, No. 2..	\$750,000 00	.....	.....	\$5,000 00	\$6,000 00	\$761,000 00
Public Park Special	450,000 00	\$50,000 00	.....	.....	450,000 00	950,000 00
Schoolhouse No. 1.....	.....	.....	\$250,000 00	.....	.....	250,000 00
Schoolhouse No. 2.....	500,000 00	.....	750,000 00	.....	650,000 00	1,900,000 00
Sewerage Loan No. 1.....	492,000 00	.....	.....	500,000 00	.....	992,000 00
Twenty Year.....	.....	17,000 00	381,000 00	.....	.....	398,000 00
Thirty Year No. 1.....	.....	.....	.....	.....	25,000 00	25,000 00
	\$2,192,000 00	\$67,000 00	\$1,381,000 00	\$505,000 00	\$1,131,000 00	\$5,276,000 00
Debt paid.....	2,192,000 00	67,000 00	.....	.....	.....	2,259,000 00
	.....	\$67,000 00	\$1,381,000 00	\$505,000 00	\$1,131,000 00	\$3,017,000 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1928, AND HELD BY
BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Blue Hill and Other Avenues.....	\$93,000 00	.....	.....	.....	\$40,000 00	\$133,000 00
Cambridge Bridge.....	.....	.....	.....	.....	22,000 00	22,000 00
Highways, Making of, No. 1.....	1,000 00	.....	.....	\$5,000 00	.....	6,000 00
Highways, Making of, No. 2.....	187,000 00	.....	.....	.....	.....	187,000 00
Public Park.....	3,000 00	\$50,000 00	.....	.....	52,000 00	105,000 00
Public Park, Special.....	105,000 00	.....	\$5,000 00	118,000 00	319,000 00	547,000 00
Schoolhouse, No. 1.....	55,000 00	.....	.....	.....	.....	55,000 00
Schoolhouse, No. 2.....	275,000 00	.....	.....	.....	550,000 00	825,000 00
Separate System of Drainage, No. 2.....	.....	.....	.....	.....	23,000 00	23,000 00
Sewerage Loan, No. 1.....	59,000 00	.....	.....	382,000 00	102,000 00	543,000 00
Twenty Year.....	106,000 00	.....	2,000 00	.....	.....	108,000 00
Suffolk County Courthouse.....	2,000 00	.....	.....	.....	17,000 00	19,000 00
	\$886,000 00	\$50,000 00	\$7,000 00	\$505,000 00	\$1,125,000 00	\$2,573,000 00
Investments paid.....	886,000 00	50,000 00	.....	.....	.....	936,000 00
	.....	\$50,000 00	\$7,000 00	\$505,000 00	\$1,125,000 00	\$1,637,000 00

FUNDED SINKING FUND DEBT.

When Due, and Amount of City of Boston Bonds Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of City of Boston Debt Due.	Amount of City of Boston Debt Held by the Sinking Funds as Investments.
1928.....	\$3,017,000 00	\$1,637,000 00
1929.....	3,320,450 00	1,109,000 00
1930.....	3,696,550 00	949,000 00
1931.....	2,659,000 00	2,598,000 00
1932.....	4,440,101 00	3,125,000 00
1933.....	1,525,000 00	452,000 00
1934.....	2,860,000 00	1,963,000 00
1935.....	5,378,000 00	1,499,000 00
1936.....	5,338,500 00	636,500 00
1937.....	4,700,000 00	2,148,600 00
1938.....	1,867,900 00	399,000 00
1939.....	1,711,000 00	—
1940.....	650,000 00	—
1941.....	250,000 00	250,000 00
1942.....	901,000 00	354,000 00
1943.....	1,800,000 00	666,000 00
1944.....	4,236,000 00	811,000 00
1945.....	4,269,700 00	586,000 00
1946.....	1,650,000 00	840,000 00
1947.....	1,629,000 00	971,450 00
1948.....	2,315,000 00	315,000 00
1949.....	655,900 00	—
1950.....	1,000,000 00	—
1952.....	5,000 00	—
1956.....	450,000 00	—
1957.....	3,400,000 00	37,000 00
1958.....	3,400,000 00	—
1959.....	2,500,000 00	—
1960.....	4,765,000 00	—
1961.....	1,775,000 00	—
1962.....	1,515,000 00	—
1963.....	500,000 00	—
1964.....	400,000 00	—
1965.....	87,000 00	50,000 00
1966.....	159,000 00	—
1967.....	1,565,000 00	—
1968.....	1,350,000 00	—
1969.....	1,255,000 00	—
1970.....	2,255,000 00	1,635,000 00
1971.....	3,995,000 00	—
1972.....	3,570,000 00	—
Totals, March 31, 1928.....	\$92,816,101 00	* \$23,031,550 00

* See page 17.

TREASURER'S MONTHLY STATEMENT.

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INVESTMENTS HELD BY THE SINKING FUNDS.

* City of Boston Bonds as per page 16:

5%.....	\$220,000 00	
4%.....	5,374,900 00	
3½%.....	15,457,650 00	
3%.....	1,979,000 00	
		\$23,031,550 00

" " " Serial Bonds:

5%.....	\$781,000 00	
4½%.....	1,349,000 00	
4¼%.....	1,082,000 00	
4%.....	3,688,500 00	
3½%.....	225,000 00	
		7,125,500 00

County of Suffolk Bonds:

4½%.....	\$32,000 00	
4%.....	5,000 00	
3%.....	136,000 00	
		173,000 00

Commonwealth of Massachusetts Bonds:

3½%.....	\$767,000 00	
3%.....	75,000 00	
		842,000 00

U. S. Government First Liberty Loan Bonds, 4¼%..... 360,000 00

" " " Fourth Liberty Loan Bonds, 4¼%..... 750,000 00

City of Akron, Ohio, Bonds, 5%..... 150,000 00

" " Atlanta, Ga., Bonds, 4½%..... 55,000 00

" " Baltimore, Md., Bonds, 4%..... 483,000 00

" " Chicago, Ill., Bonds, 4%..... 200,000 00

" " Cleveland, Ohio, Bonds:

4¾%.....	\$300,000 00	
4½%.....	200,000 00	
		500,000 00

" " Columbus, Ohio, Bonds, 4½%..... 239,000 00

" " Cranston, R. I., Bonds, 4¼%..... 50,000 00

" " Detroit, Mich., Bonds:

4½%.....	\$487,000 00	
4%.....	20,000 00	
		507,000 00

" " Dayton, Ohio, Bonds, 4½%..... 302,000 00

" " Elizabeth, N. J., Bonds, 4½%..... 15,000 00

" " Flint, Mich., Bonds, 4¼%..... 100,000 00

" " Grand Rapids, Mich., Bonds:

4½%.....	\$115,000 00	
4¼%.....	200,000 00	
		315,000 00

" " Los Angeles, Cal., Bonds:

5%.....	\$30,000 00	
4¾%.....	220,000 00	
		250,000 00

" " Milwaukee, Wis., Bonds, 4½%..... 200,000 00

" " Minneapolis, Minn., Bonds:

5%.....	\$60,000 00	
4¼%.....	100,000 00	
		160,000 00

" " Newark, N. J., Bonds, 4¼%..... 360,000 00

" " Norwalk, Ct., Bonds, 4%..... 50,000 00

" " Pawtucket, R. I., Bonds, 4¼%..... 300,000 00

" " St. Louis, Mo., Bonds, 4%..... 200,000 00

" " St. Paul, Minn., Bonds, 4¼%..... 200,000 00

" " Philadelphia, Pa., Bonds, 4½%..... 450,000 00

" " Pittsburgh, Pa., Bonds, 4¼%..... 200,000 00

" " Richmond, Va., Bonds, 4½%..... 50,000 00

" and County of San Francisco, Cal., Bonds, 4½%..... 200,000 00

" of Schenectady, N. Y., Bonds, 4½%..... 75,000 00

" " Toledo, Ohio, Bonds:

4¾%.....	\$95,000 00	
4½%.....	180,000 00	
		275,000 00

Carried forward..... \$38,168,050 00

INVESTMENTS HELD BY THE SINKING FUNDS.— *Concluded.*

<i>Brought forward</i>		\$38,168,050 00
City of Youngstown, Ohio, Bonds, 5%.....		155,000 00
State " Alabama, Bonds, 4¼%.....		280,000 00
" " California Bonds:		
4½%.....	\$100,000 00	
4¼%.....	100,000 00	
4%.....	100,000 00	
		300,000 00
" " Louisiana Bonds:		
5%.....	\$275,000 00	
4¾%.....	25,000 00	
		300,000 00
" " Michigan Bonds, 4¼%.....		500,000 00
" " North Carolina Bonds:		
4½%.....	\$250,000 00	
4¼%.....	100,000 00	
		350,000 00
" " North Dakota Bonds, 4½%.....		200,000 00
" " Minnesota Bonds, 4¼%.....		400,000 00
" " Oregon Bonds:		
5½%.....	\$20,000 00	
4½%.....	45,000 00	
4¼%.....	100,000 00	
		165,000 00
Total investments March 31, 1928 (see page 13).....		
		\$40,818,050 00



CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

MARCH, 1928.

COLLECTING DEPARTMENT,
BOSTON, APRIL 1, 1928.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended March 31, 1928, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

GEORGE H. JOHNSON,
City Collector.

	Receipts in March, 1928.	Total Receipts for three months ended March 31, 1928.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Bowdoin-Dorchester School Fund Income.....		\$95 63
Cemetery Trust Fund In- come.....		3,988 83
Copenhagen Fund Income		100 00
Statistics Department:		
<i>City Record:</i>		
1928.....	\$527 53	1,208 23
1927.....	20 00	101 00
Eastburn School Fund In- come.....		20 00
Fitzgerald Firemen's Gold Medal Fund Income..		15 00
Franklin Union, A. Car- negie Donation.....		5,490 00
Gibson School Fund In- come.....		1,118 96
Hospital Department:		
Income on Trust Funds,		1,007 00
George B. Hyde Bequest Income.....		40 00
Ellen C. Johnson Fountain Fund Income.....		53 33
Susan H. Leeds Fund In- come.....		228 44
Horace Mann School Fund Income.....		168 75
Library Department Trust Funds Income.....		6,430 48
Phillips Street Fund In- come.....		227 50
Police Charitable Fund In- come.....		625 50
<i>Carried forward.....</i>	\$547 53	\$20,918 65

COLLECTOR'S MONTHLY REPORT.

	Receipts in March, 1928.	Total Receipts for three months ended March 31, 1928.
<i>Brought forward</i>	\$547 53	\$20,918 65
Printing Department:		
Printing:		
1928.....	12,254 21	62,829 59
1927.....	27 45	20,608 54
Postage:		
1928.....	1,529 34	4,170 66
1927.....		4,272 26
Stationery:		
1928.....	2,072 97	11,216 36
1927.....		2,201 35
Sale of paper:		
1928.....		17 33
Randidge Trust Fund In- come.....		738 75
Rapid Transit:		
Arlington Station.....	111 88	111 88
Boston Tunnel and Sub- way:		
1928.....		347 72
Dorchester Rapid Transit:		
1928.....	60 91	6,633 41
Rents, Buildings.....	322 79	322 79
Dorchester Tunnel:		
1928.....	55 30	55 30
Rents, 1928.....		9,121 63
East Boston Tunnel Al- terations:		
1928.....	5 85	12 75
Hyde Park Street Railway:		
Rents, Buildings.....	350 00	950 00
Sawyer Marcella Street Home Fund Income....		28 75
<i>Carried forward</i>	\$17,338 23	\$144,557 72

	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
Brought forward.....	\$17,338 23	.....	\$144,557 72	
Sewerage Works:				
1928.....	4 75		274 32	
1927.....			165 48	
Teachers' Waterston Fund Income.....			72 00	
The Children's Fund In- come.....			1,423 34	
Water Service:				
Water Rates, 1928.....	35,675 63		40,170 05	
" " 1927.....	111,024 94		901,440 06	
" " 1926.....	2,283 74		12,826 82	
" " 1925.....	423 31		1,167 74	
" " 1924.....	47 74		375 26	
" " 1923.....	107 21		321 80	
" " 1922.....	164 78		233 75	
Fees.....	971 95		1,658 79	
Off and On for Non-pay- ment.....	71 00		278 00	
Miscellaneous:				
1928.....	11,623 31		51,930 32	
1927.....	110 00		726 21	
George R. White Fund:				
Income:				
1928.....	38,288 44		106,071 73	
1927.....			150 67	
J. L. Whitney Bibliographic Account:				
Income.....			350 00	
		\$218,135 03		\$1,264,194 06
Carried forward.....		\$218,135 03		\$1,264,194 06

COLLECTOR'S MONTHLY REPORT.

	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
Brought forward.....		\$218,135 03		\$1,264,194 06
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1928.....	\$3,145 33		\$11,214 48	
1927.....	5 55		438 98	
		3,150 88		11,653 46
SINKING FUNDS.				
Canal Street Land:				
Rents:				
1928.....	\$416 66		\$833 32	
1927.....			833 40	
Charlestown Bridge:				
Rents:				
1928.....	281 33		633 66	
1927.....			29 00	
1925.....	25 00		75 00	
Hospital, Parker Hill:				
Rents, 1928.....			175 00	
Cambridge Street and Court Street, 1928....			1 00	
Dock Square and Faneuil Hall Square Improve- ments, 1927.....			54,459 00	
Interest on ditto.....			29 70	
Norfolk Street Widening:				
1921-22.....			88 10	
Interest on ditto.....			18 49	
Stuart Street, 1924-25....	9,514 63		70,162 02	
Interest on ditto.....	1,140 79		31,242 18	
Carried forward.....	\$11,378 41	\$221,285 91	\$158,579 87	\$1,275,847 52

	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$11,378 41	\$221,285 91	\$158,579 87	\$1,275,847 52
Tremont Street Improve- ment:				
1927			2,404 25	
Interest on ditto			11 10	
Construction of Streets:				
1928	9,934 57		20,037 69	
1927	1,097 40		6,817 99	
1926	1,186 13		2,767 00	
1925	388 86		907 02	
1924-25	132 59		1,564 71	
1923-24	299 99		1,213 50	
1922-23	127 03		525 09	
1921-22	511 90		1,220 60	
1920-21	78 49		1,833 08	
1919-20	153 65		863 70	
1918-19	139 93		219 68	
1917-18	176 89		668 29	
1916-17	78 05		1,127 47	
1915-16			7 75	
Interest on Construction of Streets	887 44		3,287 98	
Sewerage Works:				
1928	947 58		2,224 00	
1927	651 66		2,647 39	
1926	118 69		398 06	
1925	226 67		793 56	
1924-25	220 78		494 06	
1923-24	70 73		595 26	
1922-23	224 03		500 31	
<i>Carried forward</i>	\$29,031 47	\$221,285 91	\$211,709 41	\$1,275,847 52

COLLECTOR'S MONTHLY REPORT.

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	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$29,031 47	\$221,285 91	\$211,709 41	\$1,275,847 52
Sewerage Works:				
1921-22	11 40		124 90	
1920-21	12 89		53 27	
1919-20	98 73		224 10	
1918-19	82 52		239 86	
1917-18	49 53		295 59	
1916-17	9 50		41 40	
1915-16	146 24		378 03	
1913-14			34 85	
1909-10	3,035 00		3,035 00	
1908-09			132 30	
1904-05			395 01	
Interest on Sewerage Works	413 20	.	1,360 72	
Separate Systems of Drainage:				
1919-20	8 80		34 93	
1918-19	15 56		68 27	
1917-18	6 25		55 35	
1916-17			16 00	
Interest on Separate Systems of Drainage . .	2 55		13 85	
		32,923 64		218,212 84
SPECIAL FUNDS.				
Duplicate and Overpay- ments	\$23,421 99		\$28,516 88	
Cemetery Trust Fund	452 50		9,897 67	
Dorchester North Ceme- tery	20 00		35 00	
<i>Carried forward</i>	\$23,894 49	\$254,209 55	\$38,449 55	\$1,494,060 36

	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$23,894 49	\$254,209 55	\$38,449 55	\$1,494,060 36
Dorchester South Cemetery.....	15 00		22 50	
Evergreen Cemetery.....	483 85		1,650 85	
Evergreen Cemetery Trust Fund.....	295 00		1,222 00	
Fairview Cemetery.....	700 00		2,854 00	
Fairview Cemetery Trust Fund.....	240 00		1,550 00	
King's Chapel Cemetery...	15 00		15 00	
Mt. Hope Cemetery.....	3,258 50		9,339 50	
Mt. Hope Cemetery Trust Fund.....	780 00		2,490 00	
Abram E. Cutter Fund....			10 00	
West Roxbury Parkway, 1927.....			132 00	
Interest on ditto.....			4 62	
Unclaimed Money.....			405 00	
Sales and rents of School Property, 1928.....	269 15		1,207 52	
George R. White Fund....			1,000 00	
James L. Whitney Fund...			785 50	
		29,950 99		61,138 04
GENERAL REVENUE.				
Building Department:				
1928.....	\$7,981 75		\$18,706 75	
Board of Examiners....	861 00		2,423 00	
Board of Zoning Adjust- ment.....			40 00	
Boston Sanatorium:				
1928.....	62,332 77		65,908 43	
Boxing fees, from State.....			11,194 84	
<i>Carried forward</i>	\$71,175 52	\$284,160 54	\$98,273 02	\$1,555,198 40

COLLECTOR'S MONTHLY REPORT.

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	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$71,175 52	\$284,160 54	\$98,273 02	\$1,555,198 40
City Clerk Department:				
Hearings, 1928	103 14		156 31	
Miscellaneous	1,693 00		4,763 55	
City Documents			12 50	
Collecting Department:				
Fees and Charges	3,652 49		10,294 75	
Conscience Fund	71 00		71 00	
Election Department	52 70		52 70	
Finance Commission			24 12	
Fire Department:				
Miscellaneous:				
1928	2,247 61		6,912 31	
1927			218 22	
1926	142 21		192 21	
Wire Division, 1928	8,667 39		21,697 67	
Hay Scales	14 24		44 01	
Health Department:				
Sales, etc.:				
1928	2,360 08		3,426 56	
1927			677 80	
1924-25			3 00	
Inspection of Milk and Vinegar	68 50		211 00	
Hospital Department:				
Contagious Cases:				
1928	184 72		1,330 83	
1927	6,663 02		10,009 01	
1926			1,037 42	
1925			448 57	
<i>Carried forward</i>	\$97,095 62	\$284,160 54	\$159,856 56	\$1,555,198 40

	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$97,095 62	\$284,160 54	\$159,856 56	\$1,555,198 40
Paying Patients	14,485 29		28,266 00	
Telephone	95 55		155 27	
Birth fees	67 50		106 25	
Bones	104 19		308 44	
R e f u n d, Workmen's Compensation			188 52	
Rents:				
1928	5,862 50		8,793 75	
Institutions Department:				
Infirmary Division:				
Long Island Hospital:				
1928	106 89		219 91	
1927			718 86	
Child Welfare Division:				
1928	338 25		673 50	
Interest on Miscellaneous Assessments	180 35		6,625 46	
Library Department:				
1928	2,001 56		6,172 21	
Licensing Board:				
1928	573 00		1,941 00	
1927			51 00	
Liquor Licenses:				
1928	2 00		7 00	
1927			1 00	
Market Department	6 87		28 47	
Rents, 1928	56 67		170 01	
" 1927	2,156 25		30,615 26	
<i>Carried forward</i>	\$123,132 49	\$284,160 54	\$244,898 47	\$1,555,198 40

COLLECTOR'S MONTHLY REPORT.

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	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$123,132 49	\$284,160 54	\$244,898 47	\$1,555,198 40
Mayor	4,448 00		5,597 00	
Park Department:				
1928	606 16		1,006 14	
1927			4 50	
Rents, 1928	716 67		1,362 51	
“ 1927	826 50		2,959 00	
“ 1926	75 00		125 00	
Gypsy and Brown-tail Moth Suppression:				
1927	218 00		671 00	
1926	1 90		12 40	
1925	1 15		2 55	
1924	1 50		3 60	
1923			4 25	
1922	1 35		5 68	
1921	1 01		13 29	
1920			3 29	
1919			4 84	
1918			6 72	
1917			5 19	
1916			08	
1912			2 80	
Bath Division, 1928	2,472 05		6,642 46	
Police Department	4,675 67		19,990 92	
Public Buildings Depart- ment:				
1928	87 84		231 67	
<i>Carried forward</i>	\$137,265 29	\$284,160 54	\$283,553 36	\$1,555,198 40

	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$137,265 29	\$284,160 54	\$283,553 36	\$1,555,198 40
Rents:				
1928.....	4,029 42		8,564 34	
1927.....			237 59	
Public Welfare Depart- ment.....	11,953 55		11,953 55	
Registry Department.....	809 75		2,269 51	
Reserve Fund:				
1928.....	225 00		491 84	
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1928.....	15,219 15		22,084 26	
1927.....	311 22		3,358 04	
1926.....			24 00	
1923-24.....			4 00	
Deaf Mutes, 1927..			11,502 16	
State Minor Wards, 1927.....			210 18	
Independent Indus- trial Schools:				
1927.....	288,331 60		288,331 60	
1926.....	72 79		72 79	
Smith Fund.....			4 25	
Refund of Salaries:				
1928.....			57 96	
1927.....			189 88	
Dog Licenses, 1928.....	128 00		1,232 00	
<i>Carried forward</i>	\$458,345 77	\$284,160 54	\$634,141 31	\$1,555,198 40

	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$458,345 77	\$284,160 54	\$634,141 31	\$1,555,198 40
School Committee:				
Supplies and Incidentals:				
1928.....	5,128 84		23,018 52	
1927.....			8,091 57	
1926.....	1,906 00		3,527 78	
Extended Use of Schools, 1928.....	1,275 10		2,911 88	
Schoolhouse Department..	141 25		141 25	
Rents:				
1928.....			99 00	
1927.....			1 00	
Street Laying-Out Depart- ment.....	10,178 50		25,252 00	
Public Works Department:				
Bridge Service:				
1928.....	270 68		270 68	
1927.....			40 41	
Rents, 1928.....			200 00	
Ferry Service:				
Tolls, etc.....	5,179 37		13,844 12	
Rents:				
1928.....	17 85		61 84	
Lighting Service:				
1928.....	173 09		299 99	
1927.....			180 13	
1926.....			12 00	
<i>Carried forward</i>	\$482,616 45	\$284,160 54	\$712,093 48	\$1,555,198 40

	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$482,616 45	\$284,160 54	\$712,093 48	\$1,555,198 40
Paving Service:				
Assessments:				
1928	2,844 08		3,197 17	
1927			141 58	
1926			26 03	
1925	252 90		1,038 61	
1924-25	173 53		530 06	
1923-24	100 56		200 88	
1922-23	53 37		268 75	
1916-17			369 36	
Miscellaneous:				
1928	3,545 36		13,650 43	
1927	26 79		2,245 08	
Interest on Paving Service	68 84		310 28	
Sewer Service:				
Entrance fee	547 08		2,259 74	
Labor and Material:				
1928	75 00		198 14	
1927			23 63	
Material:				
1928			60 08	
Rents, 1928	1 00		1 00	
Sanitary Service:				
1928	9,048 84		24,702 12	
Supply Department	149 55		149 55	
<i>Carried forward</i>	\$499,503 35	\$284,160 54	\$761,465 97	\$1,555,198 40

	Receipts in March, 1928.		Total Receipts for three months ended March 31, 1928.	
<i>Brought forward</i>	\$499,503 35	\$284,160 54	\$761,465 97	\$1,555,198 40
Taxes:				
1927.....	1,174,551 65		3,591,309 07	
1926.....	77,379 61		173,721 40	
1925.....	8,267 27		30,993 32	
1924.....	6,579 56		20,827 04	
1923.....	866 96		2,105 26	
1922.....	1,155 70		1,962 15	
1921.....	479 42		1,038 82	
1920.....	43 38		490 09	
1919.....			427 16	
1918.....			506 68	
1917.....			369 93	
1916.....			229 62	
1914.....			1 75	
Interest on Taxes.....	55,651 91		133,546 45	
Foreign Ships, 1927.....			2 31	
Corporation Tax.....			145,388 38	
Street Railway Tax.....			279 22	
Weights and Measures Department.....	1,263 18		3,504 88	
		1,825,741 99		4,868,169 50
COUNTY OF SUFFOLK.				
Fines, Fees and Costs.....	\$45,879 72		\$159,050 19	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1928.....	322 25		452 92	
1927.....	31 88		859 02	
Insanity cases:				
1928.....	56 15		228 10	
1927.....			363 75	
		46,290 00		160,953 98
Total amount received and paid to City Treasurer, ...		\$2,156,192 53		\$6,584,321 88



OFFICIALS PAID BY FEES.

APPOINTED FOR

THE TERM OF ONE YEAR BEGINNING
MAY 1, 1928.

CITY OF BOSTON,
OFFICE OF THE MAYOR, April 16, 1928.

To the City Council:

Subject to confirmation by your honorable body, I make the following appointments of minor officers paid by fees for the term of one year beginning with the first day of May, 1928. The appointments of all such officers not named herein are hereby revoked from and after April 30, 1928.

Respectfully,

MALCOLM E. NICHOLS,
Mayor.

The following-named persons to be Weighers of Coal for the term of one year beginning with the first day of May, 1928:

Mary E. Ahearn, Morton Alden, George C. Allen, Richard J. Austin, Edward J. Bacon, Albert W. Bailey, Chester A. Bailey, Forrest O. Batchelder, Anton S. Beckert, Charles E. Berry, Max Berzon, Kenneth C. Bond, Joseph T. Boris, Rose Bortnick, Mynette Brickman, William Brown, Robert A. Bruce, Nicholas A. Burckhart, Joseph R. Burkhart, Gertrude Callahan,

Francis M. Campbell, Charles Carlson, John F. Carroll, Walter H. Chick, John H. Chute, Ralph H. Chute, Rose A. Clancy, Alice M. Clark, Sara L. Cleary, W. Close, Carleton M. Cobb, Paul G. Coblenzer, Julius Cohen, Miriam Cohen, Willis H. Cole, Nelson B. Coll, James E. Collins, Thomas P. Collins, Walter W. Conley, Daniel W. Connors, Philip R. Cook, John D. Cooke, Jr., John F. Corrigan, Joseph L. Corrigan, Paul Craig, Francis L. Cronin, Daniel J. Crowley, Ibri W. H. Curtis, Francis W. Darling, Otto A. Datow, Israel Day, William J. Delaney, Raymond C. Dinsmore, Filippo DiVanno, John E. Doherty, Philip A. Dormin, Fred A. Downey, H. T. Duffill, Patrick R. Dunn, Herbert V. Evans, John L. Evans, Lorenzo T. Farnum, Martin J. Farrar, Richard J. Fay, Frank H. Feitel, Winslow B. Felton, Donald J. Ferguson, Abraham Fine, Maurice G. Flahive, Fred Frank, Michael J. Frawley, Charles K. Frost, Henrietta Fruthoff, Edward J. Gaffney, Eugene Gallagher, John Galloway, Kenneth F. George, William E. Gerrish, Anna E. Gilligan, Jacob Goldberg, Barnet E. Gordon, Thomas H. Gordon, Charles H. Grant, Herbert C. Gray, Damiano Grieco, Helen M. Hamilton, Daniel M. Hannafin, Charles A. Hardy, Harry T. Harland, Anna M. Harrington, Nelson W. Hart, Matilda R. Hawkes, Frank E. Hawkins, S. Dexter Hedge, Walter Henderson, Sidney C. Higgins, Arthur W. Hill, Benjamin F. Hooten, Fletcher Houghton, Clifford A. Hotaling, Elmer W. Howes, Thomas E. Hughes, John W. Hunter, Charles J. Hurley, Jr., Charles V. Hurley, R. J. Hurley, Herbert E. Irving, J. C. Jacobs, Emiel M. Jepson, Wilmot W. Jones, Della Joyce, Pauline Kaplan, Ida Karas, Jack Karas, John B. Keaney, Emily R. Keating, William W. Kee, Bradford J. Keith, Michael W. Keleher, James F. Kelleher, John E. Keogh, Edwin B. Kindelan, Max Kline, Samuel Kling, Arvi A. Koski, Mary B. Kirley, John J. Kirley, William T. Kirley, Fred Kitson, Rose Krinsky, Thomas C. Lamb, Edward J. Latanowick, Abraham Lavin, John J. Lavin, John K. Leggat, Dorothea Levine, Freda Levine, Robert Levine, Samuel Levitt, George E. Lewis, Jennie Levenson, B. M. Lincoln, Ernest W. Litch, Bessie Longhead, Daniel Lothrop, James D. Loughry, Denis Lowney, Louis L. Lunin, Samuel Lurie, James T. Lyons, Walter F. Mager, John J. Maguire, Martin J. Maguire, William F. Maguire, John F. Mahoney, John J. Mahoney, Annie D. Malcolm, Charles S. Mans-

field, Michele Mangiotordi, Harold S. Marden, Wesley T. Marr, E. A. Marston, Edward A. Martin, James Mattiaccio, James H. May, Cecelia McCarthy, Daniel W. McCarthy, Tercilla McCarthy, Bessie McHugh, James S. McDaniel, Charles L. McGovern, Edward J. McGovern, Leo F. McIsaac, John F. McKeon, Mark A. McKinnon, Timothy J. McLaughlin, Catherine F. McMahan, Frank W. Middleton, F. Eugene Milner, Max Milder, Andrew Millington, Forrest O. Mitchell, Edwin Moore, Daniel F. Moore, Richard J. Moore, Mae E. Moran, Alexander T. Morgan, Helen E. Morton, Maynard F. Moseley, George F. Mullen, Edward M. Murnane, Edward J. Murphy, Michael R. Murphy, Dennis F. Navien, Edward W. Noel, George W. Noel, David J. O'Connor, Michael J. O'Hare, Elizabeth R. Olitsky, William T. O'Mare, John O'Neil, Francis L. Owens, Harry L. Orr, Frank R. Oxley, Harold D. Page, Charles H. Paisner, Frank Perrone, Ross A. Perry, Herbert W. Pike, Ethel D. Piken, Herbert R. Plimpton, Parker F. Pond, Horace L. Porter, Nicola Prodenti, A. J. Rabinovitz, Charles Rabinovitz, Eva Rabinovitz, Windsor W. Raymond, Frank B. Reynolds, James H. Reynolds, Robert J. Richardson, Thomas F. Riley, Albert E. Robertson, Edward Rodger, Jack Rosenfield, Joseph D. Rosenthal, Solomon J. Rubin, J. Leo Ruchione, William H. Rymmes, Isaac Sachs, J. C. Santis, Robert E. Sexton, Joseph H. Seymour, George L. Sharkey, Herbert Shattuck, James E. Sheridan, Charles Shrago, Ida Shrago, J. Irving Shultz, Frances R. Silverman, Barney Singer, Edward A. Smith, Lee M. Smith, Samuel Smith, William E. Smith, J. Arthur Spencer, Frank St. George, H. C. Stimpert, Julius Stepat, James Strong, Edward J. Sullivan, George B. Sullivan, Joseph L. Sullivan, Emory W. Sweet, George F. Sweet, Solomon Tamkin, Joseph Tarle, David Tempesta, Sigurd L. Thidemann, Fred W. Thielscher, C. R. Thompson, Thomas Thornton, Francis J. Tobin, Morris L. Tobman, Bernard F. Travers, Frank E. Trow, John E. Trull, Benjamin Waldman, Frederick B. Walker, Martin J. Walsh, Albert E. Warren, Wilfred Watmouth, George C. Webb, George E. Wellington, Emory F. White, B. F. C. Whitehouse, John A. Whittemore, Jr., Isaac Wilensky, Alexander B. Wiley, Arthur Williamson, William C. Winsor, Chester R. Wood, Joseph A. Woodrough, Hugh I. Wyse, Allen H. Young, B. W. Yuill, Louis A. Zwick, Anna Zwick.

The following-named persons to be Measurers of Wood and Bark for the term of one year beginning with the first day of May, 1928:

Morton Alden, Forrest O. Batchelder, Nicholas A. Burckhart, Walter W. Conley, Daniel J. Crowley, John E. Doherty, Patrick R. Dunn, Herbert V. Evans, Lorenzo T. Farnum, Frank H. Feitel, Winslow B. Felton, Charles K. Frost, John Galloway, Kenneth F. George, William E. Gerrish, Thomas H. Gordon, Herbert C. Gray, Charles A. Hardy, Anna M. Harrington, Nelson W. Hart, Frank E. Hawkins, Sidney C. Higgins, Benjamin F. Hooten, Fletcher Houghton, John W. Hunter, J. C. Jacobs, Emiel M. Jepson, Emily R. Keating, William W. Kee, Bradford J. Keith, Thomas Kelly, Mary B. Kirley, William T. Kirley, Fred Kitson, Thomas C. Lamb, Denis Lowney, Forrest O. Mitchell, Daniel F. Moore, Michael R. Murphy, Charles L. McGovern, Edward J. McGovern, John O'Neil, Harry L. Orr, Harold D. Page, Herbert R. Plimpton, Parker F. Pond, Horace L. Porter, Robert J. Richardson, Winthrop E. Sibley, Edward A. Smith, Sigurd L. Thidemann, Thomas Thornton, Frank E. Trow, Martin J. Walsh, Frederick B. Walker, George E. Wellington, B. F. C. Whitehouse, John A. Whittemore, Jr., Arthur Williamson, Chester R. Wood, Allen H. Young.

The following-named persons to be Measurers of Grain, for the term of one year beginning with the first day of May, 1928:

Morton Alden, Forrest O. Batchelder, Frederic C. Culkeen, John E. Doherty, Fred A. Downey, Arthur J. Duffy, Patrick R. Dunn, Lorenzo T. Farnum, Frank H. Feitel, William M. Foley, John Galloway, William E. Gerrish, Harold L. Goodwin, Thomas H. Gordon, Frank E. Hawkins, Joseph G. Herrick, Benjamin F. Hooten, Gilbert C. Jackson, Fred Kitson, Thomas C. Lamb, Joseph Landy, Thomas B. Lombard, Denis Lowney, Timothy J. McLaughlin, William T. McLaughlin, James H. May, Daniel F. Moore, Harry L. Orr, Harold D. Page, Leslie A. Pike, Thomas F. White, Harry B. Wood.

The following-named persons to be Inspectors of Pressed or Bundled Hay and Straw, for the term of one year beginning with the first day of May, 1928:

Morton Alden, James P. Conroy, Patrick R. Dunn, Frank H. Feitel, William M. Foley, Frank E. Hawkins,

Benjamin F. Hooten, Thomas C. Lamb, Joseph Landy, Samuel Lombard, Jr., Timothy J. McLaughlin, William T. McLaughlin, Richard J. Moore, Leslie A. Pike.

The following-named persons to be Weighers of Boilers and Heavy Machinery, for the term of one year beginning with the first day of May, 1928:

Forrest O. Batchelder, Anton S. Beckert, Albert E. Bruce, Francis M. Campbell, Thomas P. Collins, John E. Doherty, Lorenzo T. Farnum, Frank H. Feitel, William E. Gerrish, Thomas H. Gordon, Frank E. Hawkins, Benjamin E. Hooten, Fred Kitson, Thomas C. Lamb, Denis Lowney, Forrest O. Mitchell, Harold D. Page, John F. Scanlan, Benjamin F. Travers.

The following-named persons to be Weighers of Beef, for the term of one year beginning with the first day of May, 1928:

Walter Anderson, Edward J. Bacon, Forrest O. Batchelder, James P. Conroy, Lawrence E. Court, John E. Doherty, Francis J. Durkee, Lyndon M. Evelyn, Lorenzo T. Farnum, Frank H. Feitel, Roger W. Gallison, William E. Gerrish, Thomas H. Gordon, Charles W. Hapgood, Timothy F. Harrington, Frank E. Hawkins, Benjamin F. Hooten, Ronald H. Ingram, John E. Keogh, Fred Kitson, Thomas C. Lamb, Frank J. Lawler, Donald Lincoln, Denis Lowney, Forrest O. Mitchell, Edward D. McCarthy, Edward C. McClure, Kenneth S. Nugent, Harold D. Page, Leslie A. Pike, William J. Raulinartis, James F. Richard, Morrill S. Ring, Carl C. Rowley, John J. Sheehan, John W. Sullivan, George W. Whitney, Benjamin W. Wright.

The following-named persons to be Measurers of Leather for the term of one year beginning with the first day of May, 1928:

Karl B. Brooks, Robert J. Bustead, Thomas W. Edwards, Henry L. Gormley, Nathaniel C. Lyon, Edward R. Maxwell, James H. Reed, Jr., William S. Saunders, Frederick A. Schumann, William E. Sullivan, Frederick H. Townsend, Roscoe D. Waterhouse.

The following-named persons to be Inspector of Petroleum for the term of one year beginning with the first day of May, 1928: Orrin E. Hodsdon, William E. Park.

The following-named persons to be Gaugers of Liquid Measures for the term of one year beginning with the

first day of May, 1928: Frederick T. Collett, Jacob Hauck, Daniel MacKay, Louis F. White, Alden C. Pearl.

Cornelius J. Donovan to be Weigher of Vessels and Ballast for the term of one year beginning with the first day of May, 1928.

The following-named persons to be Weighers of Goods, for the term of one year beginning with the first day of May, 1928:

August G. Acker, Charles Allgaier, Walter Anderson, Harrison A. Annabel, Maynard S. Arnold, Hartley M. Atwood, Edward J. Bacon, Patrick J. Baldwin, Benjamin L. Barry, Charles A. Barker, Forrest O. Batchelder, Andrew Beattie, Simon P. Bernard, John L. Berrill, Wilfred B. Bissett, Thomas F. Bohen, James C. Brenner, John E. Brenner, Herman Brightman, Mary C. Brooks, Albert E. Bruce, George E. Burrows, Robert A. Callahan, Francis M. Campbell, Robert G. Campbell, Jr., Chester D. Canty, John M. Carroll, Charles W. Chapin, R. J. Church, Chester F. Cleaves, Thomas F. Coffey, Edward C. Conlon, Frederick T. Collett, Michael Collins, Thomas P. Collins, Peter J. Connolly, William H. Connolly, James P. Conroy, Richard F. Coyne, Harold S. Crawford, Charles Croteau, Nelson I. Crowther, Frederic C. Culkeen, Matthew J. Cullinane, Robert E. Davis, Anthony DeMaino, Patrick J. Devlin, Edward Dodds, John E. Doherty, Timothy P. Donovan, Millard F. Dowdell, Fred A. Downey, Arthur J. Duffy, Robert M. D'Unger, Carleton W. Ellms, Herbert V. Evans, Lorenzo T. Farnum, Frank H. Feitel, Martin J. Finn, Ernest I. Ford, Thomas L. Forrest, Charles J. Fox, Michael J. Frawley, John Galloway, William E. Gerrish, Russell A. Grant, James S. Graven, Richard L. Grey, James H. Griffin, Samuel Guber, James E. Hagan, James F. Halpin, William B. Harper, Timothy F. Harrington, Jacob Hauck, Edward F. Havlin, Frank E. Hawkins, Chester B. Hayden, Thomas Hazlett, Walter Henderson, Joseph G. Herrick, Fred F. Hibbett, Edwin A. Hilton, Thomas A. Holt, Benjamin F. Hooten, Frederick L. Hopkins, Louis T. Howard, Joseph Hughes, Richard Hurley, James V. Hutton, C. Bruce Isley, C. Herbert Jefferson, Alson Josselyn, William J. Kane, Jack Karas, Patrick J. Kellard, Joseph P. Kelley, Thomas J. Kelley, Daniel J. Kelly, Christopher B. Kennedy, John W. Kennedy, John Kenney,

John E. Keogh, Edwin B. Kindelan, George M. Kincaide, Fred Kitson, Arvi A. Koski, Rose Krinsky, Thomas C. Lamb, Charles E. Langer, Charles T. M. Law, Walter A. Lee, George Littlewood, Frank J. Long, Denis Lowney, Daniel J. Lynch, John H. Lynch, James T. Lyons, Daniel MacKay, Donald S. MacKay, John J. Mahoney, Michael Mahoney, James H. May, Horton L. Marlor, William I. Marlor, Peter Martin, Frank M. Mayer, Richard W. Melville, Horatio S. Merriam, Fred W. Miles, Samuel Miller, Morris Mindick, Forrest O. Mitchell, Horace W. Moody, Daniel F. Moore, Alexander F. Morgan, Donald G. Morse, Ralph C. Munroe, Bernard McArdle, Charles B. McCahan, Daniel W. McCarthy, Florence McCarthy, Michael McDougald, Francis A. McGuire, Arthur L. A. McLaughlin, Edward H. McLaughlin, Timothy J. McLaughlin, Earle P. McMillen, Thomas P. McNamara, Edward R. McNeil, Richard McSorley, Jeremiah V. Murphy, William L. Nason, Albert I. Nixon, Charles J. O'Neil, Daniel F. O'Neil, Harry L. Orr, Frank L. Owens, Harold D. Page, Minnie Parad, Herbert Paresky, Alden C. Pearl, Frank Perrone, C. Thurston Peterson, Patrick Price, William B. Reagan, John J. Regan, Joseph R. Redmond, Cornelius J. Reidy, Frank B. Reynolds, J. Winthrop Reynolds, John J. Riley, Albert E. Robertson, Jack Rosenfield, Richard O. Rouse, Solomon J. Rubin, Richard J. Ryan, Charles W. Sargent, John F. Scanlan, Herbert Shattuck, Dennis F. Shea, Lawrence H. Shields, Philip C. Shute, John J. Small, Byron D. Smith, Howard Smith, William E. Smith, John M. Stewart, Edwin T. Steimle, W. W. Stoddard, Garrett L. Sullivan, Patrick J. Sullivan, Arthur F. Taylor, Chester E. Thorpe, Charles W. Tirrell, Henry Thygeson, Benjamin F. Travers, Martin J. Walsh, Albert E. Warren, William F. Warren, Frank D. White, George E. White, Louis F. White, Nathan A. White, Morrill Wiggin, John M. Wilder, Harry B. Wood, David Wright, Maximilian E. Zeimetz.



REPORT OF SPECIAL COMMITTEE ON INVESTIGATION OF WATER SHUT-OFFS.

IN CITY COUNCIL, April 2, 1928.

The Special Committee of the City Council appointed on March 27, 1928, to investigate the advisability of substituting for the present water shut-off system the tax lien alternative authorized by the 1923 Act of the Legislature met in a three-hour session in the City Council Chamber Tuesday afternoon, March 27, 1928. Appreciating the seriousness of the subject practically the entire membership of the Council was present. The inquiry followed a depriving of twenty-six Dorchester tenants, including eighteen young children, of all water supply for almost an entire week as a result of failure by the landlord to pay a water bill almost a year old.

Under the existing provisions of an old city ordinance still effective under Revised Ordinances of 1925, chapter 27, section 22, it is provided that the Public Works Commissioner "shall shut the water off from, and let it on to, any particular service when notified by the city collector that the water rate therefor has not, or has, been paid and at such other times as he deems necessary; provided, however, that if it is represented to the department that the life of any tenant would be endangered by shutting off the water, and if a physician designated by the city so reports, the water shall not be shut off while such condition exists." It will therefore be noted that when an unpaid water bill is referred by the city collector to the Water Division of the Public Works Department the existing City Ordinance not merely authorizes, but specifically directs, the Water

Department to deprive tenants of all water supply whether for drinking, bathing or sanitary purposes.

By chapter 391 of the Acts of 1928, however, the Massachusetts Legislature gave to the City Collector additional power to collect unpaid water bills in exactly the same manner as ordinary unpaid real estate taxes, *viz.*, by the enforcement of a lien on the property itself rather than by the unfair method of depriving tenants of the prime necessity of life.

The testimony of George H. Johnson, City Collector, at the hearing in summary was as follows:

" . . . This disturbance is not the result of any condition connected with the Water Income Division or the Collecting Department, but the condition is, one of the representatives of the owner using this, as I say, as a club, to force the tenants to pay rent. . . . Leniency and courtesy are the rule, but an unpaid water bill for practically a year, where the owner is responsible, ought to be paid. . . . A lien for an unpaid water bill takes the same course as a real estate lien or unpaid tax bill, and you would have to advertise accurately and specifically three times in the *City Record* and have a sale. . . . The enforcement of the collection of water bills by lien would incur an expense of not less than \$25,000; it would incur a liability of at least twelve clerks to keep those accounts in proper form. . . . One of the strongest virtues of the present control of the collector's department is that I have reduced from 5,000 to a thousand and some odd the sales of real estate property, saving a departmental expense in excess of \$26,000 last year. . . . Now the shut-off is the easiest, the sweetest and nicest method of collecting a water bill, if judgment is exercised. . . . The other way, if you want us to follow the lien law, which has never been followed, would be to install, say, twelve additional clerks, and instead of having a couple of hundred pages of advertising in the *City Record* you will have 400 or 500. So I maintain that the shut-off is the easiest way. And this is an unfortunate case, one out of approximately 400,000. . . . But, after all, it comes back to the owner. That is, it seems unfair where the owner has not paid the water bills, say, on property where he claims that certain tenants are not paying the rental, to put responsibility on the officials of the city to use the club

of shutting off the water so he can get payment of his rent. That is where the trouble comes. . . . The water lien law was established in 1923. . . . Now about operating it. You have to go through the same proceedings as you do in connection with other liens on real estate for taxes. . . . The responsibility for shutting off this water was that of the Water Income Division, the wielders of the wrench, the men who carry the wrench around. But I maintain before that wrench was used they ought to have tried to dig up the owner. . . . I only know as a matter of record that we sent up the unpaid notice to Mr. Sullivan on December 20 in this particular case. We have the shut-off notice here, and that is as far as we go,—we don't go any farther after it leaves us. . . . The issue, as I look at it, is the proper handling of the collection of water bills, so that the city will eventually get the money without injustice to the owner, if the owner is on the level."

Your committee differs from the City Collector and believes that the real issue, properly viewed, is the proper collection of unpaid water bills so that the city will eventually get its money without injustice to the blameless and unfortunate tenant, and without causing a menace to the public health. The committee feels that Mr. Johnson's reference to using a "club" was much more appropriate than his suggestion that the shut-off is "the sweetest and nicest method of collecting a water bill!"

Your committee disputes Mr. Johnson's suggestion that enforcement of the lien law would mean an additional expense of \$25,000 and the employment of twelve additional clerks by the city. A transfer of water collections to the office of the City Collector, where they belong, might mean additional clerks there, but obviously would mean exactly that much less work in the Water Division and probably a net saving of help so far as the city is concerned. And since the Collector has in one year reduced ordinary tax sales to one fifth their former volume we are more than willing to give credit where credit is due and assume that he would meet with similar success as to water liens. Furthermore, as will be shown, the Water Department is an income producing department which for years has shown a very substantial excess of income over expenses and

accordingly any expenditures incurred incident to collection of water taxes are more than made up by the collections made.

The Collector's characterization of the Dorchester incident as the "one unfortunate case out of approximately 400,000" is contrary to the experience of every member of this Council. The Water Department advises that actual water shut-offs average over 1,300 a year, with an average of at least one collapsed water boiler per week! Mr. Johnson's suggestion that the Water Department before it "wielded the wrench" should have tried to dig up the owner is doubtful advice. In the first place this unpaid water bill owed was over a year old and was, of course, not turned over to the Water Department by the Collector until he himself had exhausted every reasonable means of collection from the owner. When the Water Department received the unpaid water bill from the office of the Collector the present city ordinance not merely authorized but directed the Water Division to proceed with a shut-off. The function of the Public Works Department is not to collect taxes.

The most relevant of the testimony given by Division Engineer Christopher J. Carven was as follows:

Coun. WILSON.—In regard to the Ordinance of 1925, chapter 27, section 22, when you receive a notice from the City Collector's office that water bills have not been paid, it is up to your department to act under the existing ordinance, is it not?

Mr. CARVEN.—Yes, sir.

Coun. WILSON.—You have nothing to do with the enforcement of the tax lien authorized by the act of 1923? That is up to the Collecting Department?

Mr. CARVEN.—I don't consider that my duty at all, collecting.

Coun. WILSON.—It is your duty, when you receive information from the Collector's office in regard to water tax bills not having been paid, to shut off?

Mr. CARVEN.—Yes, sir.

Coun. WILSON.—Now, if that particular ordinance of 1925, that chapter, was revoked, repealed, your department could not carry on without some financial provision being made?

Mr. CARVEN.—Not to balance the accounts; no, sir.

Coun. WILSON.—How much would it take the first year, if the change were made, for your department?

Mr. CARVEN.—We figure probably about three quarters of a million each year is driven in by this harsh method of shutting off the water, or threatening to shut it off.

Coun. WILSON.—That money would eventually all come back, whether the city used the tax lien system or the shut-off system that is used at the present time?

Mr. CARVEN.—Yes, sir. But the first year we would be very badly in debt, depending on the tax lien system.

Coun. WILSON.—Your department would be short?

Mr. CARVEN.—Yes, by that amount of money the first year, say three-quarters of a million.

Coun. WILSON.—But that could be taken care of if your department was given additional money to carry on, either by a loan order or through the budget?

Mr. CARVEN.—Absolutely.

Coun. WILSON.—And you would not then have to shut the water off?

Mr. CARVEN.—No, and we would be glad to get rid of it.

Coun. MAHONEY.—How much notification do these parties get before the water is shut off?

Mr. CARVEN.—Oh, anywhere from one to three years. We never shut off immediately. They are given at least, I would say, three or four notices, quarterly bills, and we send the men around, you know, to notify them and urge them, coax them to pay.

Coun. MAHONEY.—Don't you think there should be some investigating done, or is there any investigating in regard to the conditions in these different houses, in the matter of sickness and so on?

Mr. CARVEN.—Of course, that is practically impossible, there is such a large number. Of course, in any case where we get a telephone notice that a party is sick, we would not shut off at that time.

Coun. MAHONEY.—Don't you think some investigating should be done?

Mr. CARVEN.—It might be done, but I doubt if it would be possible, there would be so many things to investigate. I doubt if we would ever get through with it.

Coun. WILSON.— How many cases of shut-off were there last year?

Mr. Carven.— Last year about 1,300,— that is, about thirty a week. That would be the average. We don't shut off a tremendous number, you know. Mostly, when we go there and threaten, they produce the money,— pay.

Coun. WILSON.— The average owner of a house pays his bills, and your trouble has been chiefly, at least for the last four or five years, with a certain clique, a certain group, the same men year after year?

Mr. CARVEN.— The same number every quarter.

Coun. WILSON.— And those few men are to blame, and their tenants suffer, and if we should use the tax lien method and a few houses were sold over their heads to enforce the lien, we would get rid of the bad actors, wouldn't we?

Mr. CARVEN.— I should say so; yes.

Coun. MOTLEY.— Why isn't it done, then?

Mr. CARVEN.— Well that would mean a change in the ordinances, you see, because now we have only the right to shut off.

Coun. MOTLEY.— Well, you have a right to use that tax lien method?

Mr. CARVEN.— That is not for my department to use, no. That would be for the City Collector's office, I suppose.

Coun. DOWD.— Do you care to state whether any particular person is to blame, directly or indirectly, for the shutting off of the water in your district?

Mr. CARVEN.— No; I blame the system, the method under which we work.

Coun. MURPHY.— Do you believe the system that has been carried out in your department, of which we have been speaking, of shutting the water off, is right or wrong?

Mr. Carven.— It is a harsh system, and I say if it could be remedied, it should be.

Coun. MURPHY.— Do you believe it ought to be?

Mr. CARVEN.— Absolutely. We don't want to get into this turmoil of shutting off unfortunate tenants. We hate it.

Coun. MURPHY.— And yet you have not received instructions from anybody to shut the water off?

Mr. CARVEN.—No. We follow the city ordinances. Why should we receive specific orders in any particular case? We follow the routine, under the ordinances.

Coun. MOTLEY.—Mr. Carven, have you any solution to offer?

Mr. CARVEN.—As to the remedy?

Coun. MOTLEY.—Yes.

Mr. CARVEN.—I think myself, if it could be a lien proposition, that would be the prettiest way, the neatest way, having the lien so arranged that it would go on automatically and function, and cut out the shut-offs entirely. Nobody is in favor of them, Mr. Councilor.

Coun. MOTLEY.—Why not?

Mr. CARVEN.—Because it is a harsh proposition. You are doing an injustice to people by the shut-off.

Coun. DONOVAN.—How many cases of collapsed boilers have you had in connection with your department by virtue of the fact that the water was shut off, say, in this last year?

Mr. CARVEN.—It would be a guess, Mr. Councilor. I should say fifty.

Questioning of James A. McMurray in charge of the Income Branch of the Water Service brought out the following:

Coun. WILSON.—As we understand the situation, there is no reason why that tax lien system cannot be utilized if your department is protected and given money to do business with? Is that a proper statement of the situation?

Mr. McMURRAY.—Yes, sir.

Coun. WILSON.—How much do you think your department would require the first year?

Mr. McMURRAY.—I think three-quarters of a million, as I believe Mr. Carven has stated.

Coun. WILSON.—And if a loan order was passed to cover that, or if an additional amount was provided in the budget, so that you would be protected up to the end of the first year, then you would be going on an even keel, wouldn't you?

Mr. McMURRAY.—Yes, sir.

Coun. BUSH.—How soon after you get the delinquents from the office of the Collector do you shut off the water?

Mr. McMURRAY.— We got 20,000 names in the last year, and only 1,300 were shut off. It is very evident that we do not shut off a great many. We never shut off until six months after the notice has come from the Public Works Department.

Coun. WILSON.— Taking the 1,300 shut-offs, or whatever the number is, in the course of a year, is it a fact that practically all the time you find the same bad actors?

Mr. McMURRAY.— The same ones.

Coun. WILSON.— And if those men were wiped out, this whole shut-off question would be practically eliminated?

Mr. McMURRAY.— Yes, sir.

Coun. WILSON.— You say you have about the same set of owners each year. How many would be involved?

Mr. McMURRAY.— About 1,200. Of course, there would be 20,000 altogether, but many of them come in and pay when they are told that the bills are unpaid and must be paid.

Coun. WILSON.— There is an existing possible solution, isn't there, if the lien provision is taken advantage of.

Mr. McMURRAY.— Yes.

Your committee strongly urges that both Mr. Carven and Mr. McMurray, as the very men in charge of all water shut-offs under the present ordinance, are in a position to know whereof they speak when each admits the harshness and unfairness of the present system and recommends collection of water taxes by an enforcement of the existing water lien statute. From their testimony it is apparent, first, that no drastic action even now is taken until after some six months, and second, that practically the very same owners are delinquent year after year. It occurs to your committee that during this period of over six months the city might well have preferably been exercising its tax lien rights against the property of the owner himself rather than waiting to some day "use the wrench" on some hapless tenant; and, further, that since the same house owners are delinquent year after year a real enforcement of the tax lien in a few outstanding cases would promptly end the evil for good and all.

The only real argument against enforcement of the tax lien law by the City Collector, in lieu of the present water shut-offs by the Water Department under the ordinance, is that for the first year some emergency provision must be made to keep the Water Department in funds. But that would mean a temporary expedient only and not any real additional expense to the city. The City of Boston collects about four million dollars in annual revenue from water and over a long period of time there has invariably been an annual balance remaining from receipts after all expenditures including the state water assessment. At the close of the year 1927, for example, the surplus water income amounted to \$56,037.60.

On December 31, 1927, there was only \$152,175 not collected out of the first, second and third quarters assessed for water in 1927. Your committee very much questions the estimate of the Water Department that stopping the shut-off threat would increase that figure to \$750,000. Even if it did, \$750,000 is less than 20 per cent of the total annual income. Within the admittedly long time the city now waits before actually shutting off a tenant's water the City Collector might well be enforcing the water lien against the property itself. A few tax sales against the chronic offenders would soon cure delinquents just as the present Collector has already reduced ordinary real estate sales annually from 5,000 to 1,000.

The testimony of Assistant Corporation Counsel Joseph P. Lyons before your committee is further enlightening. Mr. Lyons said: "I should say that under the law of 1923, the lien law, chapter 391 of the Acts of 1923, amending chapter 40 of the General Laws, relating to powers and duties of cities and towns, you could collect all the water bills and that that is up to the Collector. More of your water bills can be collected in that way. Of course, whether you want to change the ordinance or not, you do have the lien law under which you can collect the bills. It is for the City Council and the Mayor to determine. You can change the ordinance."

Coun. WILSON.—There is nothing novel in the lien law? The City Collector would simply act as he does with regard to other bills?

Mr. LYONS.— Absolutely nothing novel. It is really adding to the power of the City Collector to collect water bills the same as ordinary tax bills, by lien.

Coun. WARD.— Don't you think when the Legislature passed this lien law they had in mind just this point of placing the responsibility on the owner of the property rather than on the tenant?

Mr. LYONS.— I think so, because it took some time to do it. There were quite a few years before we could have this law passed, putting the onus on the owner and having the lien apply to the property, so that the bill could be collected in that way.

Coun. WARD.— And you would suggest that we can change the ordinance?

Mr. LYONS.— Yes. By changing the city ordinance you can put the duty on the Collector to collect by lien instead of the way in which it is done now, by forcing the Public Works Department to shut off the water.

Coun. WARD.— And that is the only solution?

Mr. LYONS.— That is the only solution, by law.

Under the provisions of General Laws, chapter 111, sections 122, 123 and 124, when flagrant cases are forwarded to him by the Water Department, Doctor Mahoney of the Board of Health has brought criminal complaints against house owners who have created a so-called "nuisance, course of filth, and cause of sickness" by allowing an occupied dwelling house to be without water. Under the provisions of chapter 339 of the Acts of 1927 Mr. Ellis of the Rent and Housing Committee has proceeded against lessors of dwelling houses who have wilfully or intentionally failed to furnish water and such conduct on the part of an owner is punishable by a fine or imprisonment. Doctor Mahoney of the Board of Health stated to the chairman of your committee that the present water shut-off ordinance is a relic of an archaic age and a menace to the public health.

On all these facts, is it logically consistent with the policy of our own Board of Health to continue a city ordinance which requires the Water Department of the City of Boston itself, by its own act, to create a cause of disease and a menace to health, even though the purpose of the water shut-off may be indirectly to force an owner to pay a water bill by totally depriving some unfortunate

tenant of all water for drinking, bathing, cooking or sanitation? Wilfully causing or permitting an occupied dwelling house to be without a water supply under the statute is a criminal act punishable by fine or imprisonment, and yet in effect, the present ordinance is mandatory in requiring the Water Department, on receipt of an unpaid water bill from the office of the City Collector, to itself create just that criminal situation.

Your committee fails to follow the logic of the suggestion that the city retain the shut-off power only for extreme cases,—both on the ground that the ordinance as it now stands is in every case essentially mandatory on the Water Department once the unpaid bill is turned over to it by the City Collector, and also on the ground the extreme case of the persistent and chronic tax dodging house owner is the very case where tax lien remedy provided by the Act of 1925 should most appropriately be used.

And again, why is the present unsanitary system of depriving a tenant of water because of his landlord's delinquency in paying a water bill any more logical than it would be for the City Sanitary Department to refuse to make further garbage collections from a dwelling house on which the ordinary real estate tax has not been paid?

On the admission of the representative of the Water Department himself, last year an average of one boiler a week blew up or collapsed following a water shut-off under the present ordinance. Let alone the fact that the city denies any liability for such damage as this action of the Water Department may cause when acting under the ordinance, what of the positive danger to the lives of such blameless citizens of this city as may happen to live in the house of an owner who wilfully or negligently fails to pay his water bill?

The newspapers are to be commended for focusing public attention on the present outrageous system, but not one thing will have been accomplished to effectually prevent a recurrence of the evil unless the present City Ordinance, which not only permits but expressly directs such procedure, is repealed, and the Legislative Act of 1923 authorizing enforcement of the lien law for water bills be resorted to in lieu thereof. The present procedure is not a credit to any city government. Your

committee feels that the "onus," as Mr. Lyons has said, should be placed squarely where it belongs, namely, on the property of the persistent tax-dodging landlord,—not on helpless women and children in some tenement house. Therefore we urge immediate adoption of the accompanying ordinance for the repeal of the water shut-off provision in section 22, chapter 27 of the Revised Ordinance of 1925.

ROBERT GARDINER WILSON, *Chairman.*

ISRAEL RUBY.

PETER J. MURPHY.

ALBERT L. FISH.

FRANK B. SULLIVAN.

THOMAS W. McMAHON.

IN CITY COUNCIL, April 2, 1928.

Report accepted and ordered printed as a city document.

JAMES DONOVAN,
City Clerk.



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1928.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, March 31, 1928.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1928 as shown in the books in his office March 31, 1928, including the March 31 draft, being three months' draft, exhibiting the balances brought forward from 1927, the amounts drawn March 31, and the total expenditures; also a statement of the Debt, Sinking Funds and debt incurring power March 31, 1928.

The March 31 draft comprises special payments, pay rolls and bills paid in March.

The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
Art Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Assessing Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Auditing Department.....				
Personal service.....				
Service other than personal.....				
Supplies.....				
Boston Retirement Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Budget Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Building Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Carried forward.....				

* The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
				\$10 25		
				10 25		
			\$20,835 57	55,140 13		
			19,939 81	52,428 09		
			734 60	1,943 52		
			121 78	321 47		
			39 38	447 05		
			6,613 62	17,736 58		
			6,441 50	17,080 85		
			4 32	23 67		
			167 80	632 06		
			2,252 37	5,284 24		
			1,378 07	3,488 61		
			617 03	1,465 90		
			250 00	250 00		
			7 27	79 73		
			1,044 20	2,927 54		
			941 67	2,825 01		
			36 00	36 00		
			56 50	56 50		
			10 03	10 03		
			23,081 50	60,598 26		
			22,143 20	58,173 67		
			666 64	1,444 55		
				85 50		
			174 70	578 50		
			\$53,827 26	\$141,697 00		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				
Building Department:				
Department Expenses:				
Materials.....				
Special items.....				
Board of Appeal.....				
Personal Service.....				
Service other than personal.....				
Supplies.....				
Board of Examiners.....				
Personal Service.....				
Services other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$1,699 44	\$950 00		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$950 00		

War Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$53,827 26	\$141,697 00		
			1 13	28 55		
			95 83	287 49		
			473 96	1,844 13		
			459 66	1,803 98		
				1 50		
			14 30	38 65		
			423 11	1,131 54		
			421 66	1,104 98		
				1 50		
			1 45	25 06		
			4,452 47	12,198 60		
			4,375 80	11,786 00		
			2 50	22 25		
			7 50	7 50		
			16 67	232 85		
			50 00	150 00		
			5,205 25	14,999 31		
			4,730 80	13,707 21		
			187 10	292 32		
				10 50		
			75 55	455 68		
			211 80	533 60		
			437 49	2,604 86		
			437 49	2,604 86		
		\$2,649 44				
			126 37	550 53		
			126 37	550 53		
			2,111 97	5,878 54		
			1,457 55	3,706 36		
			49 10	211 39		
			17 05	74 44		
		\$2,649 44	\$67,057 88	\$180,904 51		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriat 1928.
<i>Brought forward</i>	\$1,699 44	\$950 00	.....	.....
City Planning Board:				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
<i>Carried forward</i>	\$1,699 44	\$950 00	.....	.....

AUDITOR'S MONTHLY EXHIBIT.

lar Appropriations.— Continued.

nsfers o.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,649 44	\$67,057 88	\$180,904 51		
.....			8 70	14 40		
.....			579 57	1,871 95		
.....			13,098 31	31,273 23		
.....			10,515 75	27,717 76		
.....			424 00	768 12		
.....			4 35	4 35		
.....			2,154 21	2,783 00		
.....			4,060 90	12,739 88		
.....			3,961 90	10,399 15		
.....			24 00	60 00		
.....				2,055 73		
.....			75 00	225 00		
.....			10,886 31	28,689 76		
.....			10,689 60	28,062 35		
.....			138 64	352 44		
.....			50	50		
.....			46 74	260 94		
.....			10 83	13 53		
.....			3,849 01	11,026 90		
.....			2,876 13	8,289 72		
.....			579 40	1,652 93		
.....				10 00		
.....			89 08	136 98		
.....			304 40	937 27		
.....			381,905 37	959,202 55		
.....			319,019 35	808,203 92		
.....			9,410 93	16,689 94		
.....			9,382 05	19,762 73		
.....			12,708 27	27,478 20		
.....			7,145 90	14,529 37		
.....			24,238 87	72,538 39		
.....			9,487 07	24,155 66		
.....			9,067 77	23,211 07		
.....		\$2,649 44	\$490,344 85	\$1,247,992 49		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$950 00	.....	.....
Fire Department:				
Wire Division:				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department Expenses.....		1,007 00	.....	.....
Personal service.....		100 00	.....	.....
Service other than personal.....				
Equipment.....				
Supplies.....		907 00	.....	.....
Materials.....				
Special items.....				
Miscellaneous.....				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$1,957 00	.....	.....

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,649 44	\$490,344 85	\$1,247,992 49		
.....			298 91	716 70		
.....			70 39	77 89		
.....			50 00	150 00		
.....			66,087 37	162,113 46		
.....			55,856 88	144,173 12		
.....			4,869 19	9,890 25		
.....			724 88	1,047 79		
.....			4,102 98	5,596 41		
.....			52 94	55 89		
.....			380 50	1,050 00		
.....			100 00	300 00		
.....		1,007 00	193,875 24	463,038 89		
.....			107,310 00	267,345 29		
.....			7,363 76	15,575 89		
.....			9,886 77	20,966 97		
.....			65,406 46	150,712 91		
.....			3,282 55	6,604 72		
.....			625 70	1,833 11		
.....			30,036 83	71,809 60		
.....			17,006 09	43,469 09		
.....			1,751 15	3,207 98		
.....			743 60	1,760 90		
.....			9,196 32	21,004 67		
.....			344 17	415 47		
.....			995 50	1,951 49		
.....			5,022 37	12,115 78		
.....			3,922 00	9,973 12		
.....			753 76	1,254 38		
.....			50 30	57 80		
.....		\$3,656 44	\$785,366 66	\$1,957,070 22		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriat 1928.
<i>Brought forward</i>	\$1,699 44	\$1,957 00	.....	.....
Institutions Department:				
Central Office:				
Supplies.....				
Miscellaneous.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Rainsford Island Care of.....				
Infirmary Division				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "James J. Minot".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$1,957 00	.....	.....

ular Appropriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$3,656 44	\$785,366 66	\$1,957,070 22		
.....			44 71	167 23		
.....			251 60	663 25		
.....			15,259 85	28,099 69		
.....			2,585 80	6,554 12		
.....			9,387 35	15,154 09		
.....			2 940 07	5,384 19		
.....			163 30	457 30		
.....			183 33	549 99		
.....			91 67	275 01		
.....			53,546 64	137,026 93		
.....			22,511 18	56,923 23		
.....			2,529 10	7,729 27		
.....			3,299 83	6,827 36		
.....			21,535 12	60,014 41		
.....			3,671 41	5,504 74		
.....				27 92		
.....			2,313 06	6,024 80		
.....			1,990 79	4,979 45		
.....			32 49	450 35		
.....			81 67	137 09		
.....			143 42	249 16		
.....			34 69	118 75		
.....			30 00	90 00		
.....			7,874 70	22,505 18		
.....			7,536 96	21,656 34		
.....			140 93	339 28		
.....			53 50	208 00		
.....			143 31	301 56		
.....			108,651 84	252,178 76		
.....			71,374 87	179,319 22		
.....			13,629 81	27,698 96		
.....			17,543 54	31,489 51		
.....		\$3,656 44	\$973,104 42	\$2,403,180 59		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriati 1928.
<i>Brought forward</i>	\$1,699 44	\$1,957 00	.....	.....
Library Department:				
Supplies.....				
Materials.....				
Special items.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Mayor, Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Public Celebrations.....				
Park Department:				
Department Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$1,957 00	.....	.....

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$3,656 44	\$973,104 42	\$2,403,180 59		
.....			3,616 84	8,114 70		
.....			2,414 82	5,340 49		
.....			71 96	215 88		
.....			3,044 99	7,832 03		
.....			2,496 73	6,454 16		
.....			458 61	906 85		
.....				46 25		
.....			89 65	424 77		
.....			1,728 72	4,375 12		
.....			1,507 90	3,830 47		
.....			206 12	499 16		
.....			1 13	1 13		
.....			13 57	36 76		
.....				7 60		
.....			6,954 55	16,710 50		
.....			5,057 71	13,691 54		
.....			370 43	647 06		
.....				14 25		
.....			276 86	551 95		
.....			1,249 55	1,805 70		
.....						
.....			138,279 54	336,427 78		
.....			108,781 78	275,150 92		
.....			8,009 17	15,889 90		
.....			4,211 77	9,005 85		
.....			14,167 05	28,732 73		
.....			2,660 47	6,151 69		
.....			449 30	1,436 76		
.....				59 93		
.....			13,559 77	32,634 70		
.....			12,165 87	30,166 11		
.....			146 33	918 68		
.....		\$3,656 44	\$1,136,671 99	\$2,801,160 72		

OBJECT OF APPROPRIATIONS.	Balances from 1927	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriat 1928.
<i>Brought forward</i>	\$1,699 44	\$1,957 00	.....	.....
Park Department:				
Cemetery Division:				
Equipment.....				
Supplies.....				
Materials.....				
Special Items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Public Welfare Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Temporary Home.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Wayfarers' Lodge.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$1,957 00	.....	.....

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$3,656 44	\$1,136,671 99	\$2,801,160 72		
.....			315 65	330 34		
.....			908 84	1,196 04		
.....			23 08	23 53		
.....			524,323 32	1,307,748 19		
.....			455,842 20	1,155,065 28		
.....			14,765 50	33,536 76		
.....			24,074 53	37,976 00		
.....			9,906 95	21,515 38		
.....			19,734 14	59,654 77		
.....			65,639 48	142,620 30		
.....			26,426 53	67,515 16		
.....			31,199 61	55,921 33		
.....			1,098 28	2,053 11		
.....			4,613 71	12,386 66		
.....			90 82	367 88		
.....			2,210 53	4,376 16		
.....			211,217 30	583,104 77		
.....			8,791 22	22,334 65		
.....			871 90	2,210 30		
.....			34 91	129 07		
.....			672 43	1,847 59		
.....			200,846 84	556,583 16		
.....			823 47	2,099 04		
.....			351 00	1,002 66		
.....			210 69	464 56		
.....			1 54	37 54		
.....			260 24	594 28		
.....			2,056 20	4,756 93		
.....			564 35	1,456 50		
.....			207 37	439 02		
.....		\$3,656 44	\$1,940,731 76	\$4,841,489 95		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,699 44	\$1,957 00	.....	.....
Public Welfare Department:				
Wayfarers' Lodge:				
Equipment.....				
Supplies.....				
Public Works Department:				
Central Office.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Lighting Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$1,699 44	\$1,957 00	.....	.....

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$3,656 44	\$1,940,731 76	\$4,841,489 95		
			279 40	325 60		
			1,005 08	2,535 81		
			7,876 64	20,601 74		
			7,761 13	20,106 67		
			27 26	69 01		
			88 25	426 06		
			42,650 51	103,212 34		
			33,894 23	87,595 73		
			3,259 58	6,066 43		
			3,227 23	3,524 67		
			1,214 08	2,293 97		
			697 80	2,564 18		
			357 59	1,167 36		
			52,717 72	125,565 81		
			36,044 06	90,749 71		
			8,892 73	15,520 75		
			214 63	377 76		
			6,526 58	15,684 39		
			490 30	1,620 55		
			549 42	1,612 65		
			82,383 15	172,430 41		
			388 48	1,060 23		
			81,965 90	171,326 95		
			28 77	43 23		
			166,715 06	396,071 72		
			119,902 87	304,630 88		
			32,051 59	50,874 04		
			1,368 69	5,805 29		
			4,407 62	10,642 40		
			7,491 82	19,267 19		
			1,492 47	4,851 92		
		\$3,656 44	\$2,293,074 84	\$5,659,371 97		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>	\$1,699 44	\$1,957 00	.....	.....
Public Works Department:				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
Sinking Funds Department.....				
Personal service.....				
Supplies.....				
Soldiers' Relief Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Statistics Department.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$1,957 00	.....	.....

* See pages 44 and 53.

¹ See page 22.

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$3,656 44	\$2,293,074 84	\$5,659,371 97		
.....			293,846 12	740,750 10		
.....			202,462 97	513,868 77		
.....			76,261 75	182,489 60		
.....			1,602 48	4,999 25		
.....			6,208 45	17,881 94		
.....			4,845 33	14,289 42		
.....			2,465 14	7,221 12		
.....			52,061 36	133,276 30		
.....			39,345 27	102,655 16		
.....			6,277 70	13,462 28		
.....			454 15	1,078 85		
.....			4,908 54	10,548 95		
.....			631 45	4,129 02		
.....			444 25	1,402 04		
.....			4,989 30	11,126 32		
.....			3,854 21	9,991 23		
.....			538 80	538 80		
.....			112 60	112 60		
.....			483 69	483 69		
.....			31,843 77	75,978 40		
.....			227 00	678 75		
.....			227 00	675 00		
.....				3 75		
.....			37,705 35	95,633 33		
.....			5,317 50	14,556 36		
.....			118 60	302 35		
.....			60 25	194 12		
.....			32,209 00	80,580 50		
.....			1,288 44	3,289 26		
.....			1,284 90	3,267 32		
.....			1 00	9 85		
.....		\$3,656 44	\$2,715,036 18	\$6,720,104 43		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
Brought forward.....	\$1,699 44	\$1,957 00	.....	.....
Statistics Department:				
Equipment.....				
Supplies.....				
City Record, publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$1,699 44	\$1,957 00	.....	.....

* See pages 36 and 52.

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$3,656 44	\$2,715,036 18	\$6,720,104 43		
.....				3 35		
.....			2 54	8 74		
.....			16,505 72	43,627 30		
.....			15,983 62	42,312 83		
.....			311 95	876 50		
.....			18 00	72 50		
.....			192 15	365 47		
.....			4,197 17	11,203 12		
.....			3,022 20	7,970 77		
.....			833 50	2,829 48		
.....			2 75	8 15		
.....			338 72	394 72		
.....			5,222 02	13,431 33		
.....			4,341 23	11,641 72		
.....			500 50	1,102 50		
.....			195 00	345 00		
.....			185 29	342 11		
.....			3,876 94	9,655 50		
.....			3,490 35	8,875 50		
.....			284 69	586 09		
.....			14 13	24 42		
.....			87 77	169 49		
.....		\$3,656 44	\$2,744,838 03	\$6,798,021 68		

SCHOOLS

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.*
Schools:				
School Committee.....				
Extended use of public schools.....				
Pensions to teachers.....				
Physical education.....				
School physicians and nurses.....				
Schoolhouse Department:				
Department expenses.....				
Land and buildings for schools †.....	\$1,607,657 58			
	\$1,607,657 58	*		

* The Appropriation Bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

† In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation of \$4,401,213.45 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
			\$1,177,381 80	\$3,258,811 48		
			10,878 02	21,991 49		
			11,185 60	33,664 46		
			15,021 45	38,254 31		
			16,816 70	49,803 24		
			139,746 31	234,744 35		
		\$1,607,657 58	226,195 65	758,194 76	\$849,472 82	
		\$1,607,657 58	\$1,597,225 53	\$4,395,464 09		

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
Suffolk County Courthouse, Custodian.....				\$174,566 74
Personal service.....				165,531 08
Service other than personal.....				7,200 00
Equipment.....				275 00
Supplies.....				100 00
Special items.....				1,460 66
Suffolk County Courthouse, County Buildings...				93,932 00
Service other than personal.....				62,032 00
Equipment.....				9,450 00
Supplies.....				18,150 00
Materials.....				4,300 00
County Buildings.....				107,902 27
Personal service.....				69,244 27
Service other than personal.....				29,445 00
Equipment.....				3,200 00
Supplies.....				5,550 00
Materials.....				150 00
Special items.....				313 00
Jail.....				210,049 58
Personal service.....				109,762 24
Service other than personal.....				19,094 00
Equipment.....				9,850 00
Supplies.....				60,450 00
Materials.....				6,925 00
Special items.....				3,968 34
Supreme Judicial Court.....				61,847 07
Personal service.....				46,813 32
Service other than personal.....				10,415 75
Equipment.....				600 00
Supplies.....				1,200 00
Special items.....				2,818 00
Carried forward.....				\$648,297 66

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$174,566 74	\$16,180 24	\$40,573 56	\$133,993 18	
		165,531 08	15,410 60	39,025 43	126,505 65	
		7,200 00	652 64	1,210 13	5,989 87	
		275 00	.....	.....	275 00	
		100 00	.....	.....	100 00	
		1,460 66	117 00	338 00	1,122 66	
		93,932 00	8,881 55	14,482 58	79,449 42	
		62,032 00	5,346 21	7,624 45	54,407 55	
		9,450 00	162 08	445 90	9,004 10	
		18,150 00	2,635 83	4,906 29	13,243 71	
		4,300 00	737 43	1,505 94	2,794 06	
		107,902 27	9,876 43	24,818 67	83,083 60	
		69,244 27	6,099 00	15,461 04	53,783 23	
		29,445 00	2,738 62	6,924 70	22,520 30	
		3,200 00	282 52	965 81	2,234 19	
		5,550 00	729 29	1,387 32	4,162 68	
		150 00	.....	1 80	148 20	
		313 00	27 00	78 00	235 00	
		210,049 58	19,661 02	46,056 94	163,992 64	
		109,762 24	8,696 30	26,180 20	83,582 04	
		19,094 00	2,264 08	3,579 00	15,515 00	
		9,850 00	626 35	796 66	9,053 34	
		60,450 00	7,138 69	12,542 80	47,907 20	
		6,925 00	498 35	1,759 53	5,165 47	
		3,968 34	437 25	1,198 75	2,769 59	
		61,847 07	5,218 31	13,621 71	48,225 36	
		46,813 32	3,881 63	11,644 95	35,168 37	
		10,415 75	971 85	1,119 50	9,296 25	
		600 00	.....	.....	600 00	
		1,200 00	130 00	152 75	1,047 25	
		2,818 00	234 83	704 51	2,113 49	
		\$648,297 66	\$59,817 55	\$139,553 46	\$508,744 20	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans issued in 1928.	Appropriations. 1928.
<i>Brought forward</i>				\$648,297 66
Superior Court, Civil Session, General Expenses ..				571,801 98
Personal service.....				202,896 98
Service other than personal.....				349,555 00
Equipment.....				5,050 00
Supplies.....				5,300 00
Special items.....				9,000 00
Superior Court, Civil Session, Clerk's Office.....				156,802 56
Personal service.....				127,370 00
Service other than personal.....				15,750 00
Equipment.....				1,125 00
Supplies.....				10,000 00
Special items.....				2,557 56
Superior Court, Criminal Session.....				488,584 93
Personal service.....				213,172 93
Service other than personal.....				249,950 00
Equipment.....				2,800 00
Supplies.....				12,000 00
Special items.....				9,162 00
Miscellaneous.....				1,500 00
Probate Court.....				24,174 00
Personal service.....				8,124 00
Service other than personal.....				7,750 00
Equipment.....				800 00
Supplies.....				7,500 00
Municipal Court, City of Boston.....				385,236 47
Personal service.....				353,014 47
Service other than personal.....				11,375 00
Equipment.....				2,625 00
Supplies.....				13,080 00
Special items.....				3,142 00
Miscellaneous.....				2,000 00
Municipal Court, Charlestown District.....				30,506 41
Personal service.....				26,880 91
Service other than personal.....				1,846 50
<i>Carried forward</i>				\$2,305,404 01

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$648,297 66	\$58,817 55	\$139,553 46	\$508,744 20	
		571,801 98	55,646 60	163,011 70	408,790 28	
		202,896 98	18,122 12	48,487 94	154,409 04	
		349,555 00	36,071 24	110,807 00	238,748 00	
		5,050 00	194 08	423 68	4,626 32	
		5,300 00	513 75	1,056 85	4,243 15	
		9,000 00	745 41	2,236 23	6,763 77	
		156,802 56	18,047 73	37,375 52	119,427 04	
		127,370 00	15,736 44	31,432 23	95,937 77	
		15,750 00	1,062 17	2,277 48	13,472 52	
		1,125 00	384 61	403 61	721 39	
		10,000 00	651 38	2,622 81	7,377 19	
		2,557 56	213 13	639 39	1,918 17	
		488,584 93	41,764 19	115,627 52	372,957 41	
		213,172 93	19,588 99	51,587 36	161,585 57	
		249,950 00	20,148 76	58,737 19	191,212 81	
		2,800 00	408 08	864 58	1,935 42	
		12,000 00	822 04	2,162 27	9,837 73	
		9,162 00	688 50	2,065 50	7,096 50	
		1,500 00	107 82	210 62	1,289 38	
		24,174 00	1,934 64	5,278 94	18,895 06	
		8,124 00	677 00	2,031 00	6,093 00	
		7,750 00	802 56	1,646 84	6,103 16	
		800 00	13 50	75 50	724 50	
		7,500 00	441 58	1,525 60	5,974 40	
		385,236 47	36,828 53	91,936 22	293,300 25	
		353,014 47	34,286 51	85,267 23	267,747 24	
		11,375 00	627 66	1,281 56	10,093 44	
		2,625 00	374 00	883 65	1,741 35	
		13,080 00	1,086 03	3,384 26	9,695 74	
		3,142 00	271 38	760 49	2,381 51	
		2,000 00	182 95	359 03	1,640 97	
		30,506 41	2,348 23	6,641 55	23,864 86	
		26,880 91	2,048 52	6,004 62	20,876 29	
		1,846 50	149 71	351 56	1,494 94	
		\$2,305,404 01	\$216,387 47	\$559,424 91	\$1,745,979 10	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>				\$2,305,404 01
Municipal Court, Charlestown District:				
Equipment.....				380 00
Supplies.....				1,324 00
Miscellaneous.....				75 00
East Boston District Court.....				30,105 99
Personal service.....				26,192 79
Service other than personal.....				1,764 20
Equipment.....				150 00
Supplies.....				1,724 00
Miscellaneous.....				275 00
Municipal Court, South Boston District.....				26,742 55
Personal service.....				24,022 55
Service other than personal.....				1,720 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				100 00
Municipal Court, Dorchester District.....				28,002 17
Personal service.....				25,375 17
Service other than personal.....				993 00
Equipment.....				234 00
Supplies.....				1,100 00
Miscellaneous.....				300 00
Municipal Court, Roxbury District.....				76,004 50
Personal service.....				65,932 50
Service other than personal.....				5,150 00
Equipment.....				527 00
Supplies.....				2,445 00
Special items.....				1,250 00
Miscellaneous.....				700 00
Municipal Court, West Roxbury District.....				30,999 25
Personal service.....				27,734 25
Service other than personal.....				1,815 00
Equipment.....				200 00
Supplies.....				1,000 00
Miscellaneous.....				250 00
<i>Carried forward</i>				\$2,497,258 47

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,305,404 01	\$216,387 47	\$559,424 91	\$1,745,979 10	
		380 00	12 50	114 00	266 00	
		1,324 00	137 50	171 37	1,152 63	
		75 00			75 00	
		30,105 99	2,314 27	6,788 46	23,317 53	
		26,192 79	2,019 09	5,977 63	20,215 16	
		1,764 20	152 63	399 83	1,364 37	
		150 00			150 00	
		1,724 00	118 95	348 40	1,375 60	
		275 00	23 60	62 60	212 40	
		26,742 55	2,136 51	6,514 45	20,228 10	
		24,022 55	1,908 38	5,832 74	18,189 81	
		1,720 00	200 93	426 48	1,293 52	
		200 00		150 00	50 00	
		700 00	20 20	82 65	617 35	
		100 00	7 00	22 58	77 42	
		28,002 17	2,193 75	6,538 05	21,464 12	
		25,375 17	1,964 68	5,722 13	19,653 04	
		993 00	61 87	195 89	797 11	
		234 00		83 03	150 97	
		1,100 00	142 40	470 10	629 90	
		300 00	24 80	66 90	233 10	
		76,004 50	5,952 99	17,712 47	58,292 03	
		65,932 50	5,169 90	15,582 77	50,349 73	
		5,150 00	420 29	1,098 69	4,051 31	
		527 00	7 50	139 83	387 17	
		2,445 00	183 70	403 90	2,041 10	
		1,250 00	104 17	312 50	937 50	
		700 00	67 43	174 78	525 22	
		30,999 25	2,707 30	7,187 79	23,811 46	
		27,734 25	2,267 04	6,434 44	21,299 81	
		1,815 00	166 61	386 90	1,428 10	
		200 00			200 00	
		1,000 00	254 85	321 35	678 65	
		250 00	18 80	45 10	204 90	
		\$2,497,258 47	\$231,692 29	\$604,166 13	\$1,893,092 34	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>				\$2,497,258 47
Municipal Court, Brighton District.....				17,375 60
Personal service.....				14,740 60
Service other than personal.....				1,110 00
Equipment.....				275 00
Supplies.....				1,050 00
Miscellaneous.....				200 00
Boston Juvenile Court.....				28,060 98
Personal service.....				24,010 98
Service other than personal.....				2,450 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				27,608 45
Personal service.....				22,424 45
Service other than personal.....				3,150 00
Equipment.....				534 00
Supplies.....				1,200 00
Miscellaneous.....				300 00
Registry of Deeds.....				182,227 74
Personal service.....				175,264 24
Service other than personal.....				2,663 50
Equipment.....				300 00
Supplies.....				4,000 00
Index Commissioners.....				22,523 00
Service other than personal.....				21,248 00
Supplies.....				1,275 00
Insanity cases.....				30,115 00
Service other than personal.....				30,065 00
Supplies.....				50 00
Land Court.....				7,275 00
Service other than personal.....				1,100 00
Equipment.....				375 00
Supplies.....				5,800 00
<i>Carried forward</i>				\$2,812,444 24

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,497,258 47	\$231,692 29	\$604,166 13	\$1,893,092 34	
.....		17,375 60	1,440 08	3,863 77	13,511 83	
.....		14,740 60	1,230 77	3,404 27	11,336 33	
.....		1,110 00	112 06	243 10	866 90	
.....		275 00	15 50	36 50	238 50	
.....		1,050 00	60 85	138 80	911 20	
.....		200 00	20 90	41 10	158 90	
.....		28,060 98	2,255 36	6,078 97	21,982 01	
.....		24,010 98	1,970 92	5,345 09	18,665 89	
.....		2,450 00	170 27	453 27	1,996 73	
.....		200 00	15 50	15 50	184 50	
.....		700 00	54 73	143 55	556 45	
.....		700 00	43 94	121 56	578 44	
.....		27,608 45	2,169 79	5,923 45	21,685 00	
.....		22,424 45	1,700 69	4,723 52	17,700 93	
.....		3,150 00	226 90	616 88	2,533 12	
.....		534 00	111 00	156 90	377 10	
.....		1,200 00	131 20	393 30	806 70	
.....		300 00	.....	32 85	267 15	
.....		182,227 74	23,040 96	41,467 68	140,760 06	
.....		175,264 24	22,873 18	40 928 77	134,335 47	
.....		2,663 50	95 15	253 61	2,409 89	
.....		300 00	.....	.....	300 00	
.....		4,000 00	72 63	285 30	3,714 70	
.....		22,523 00	1,602 76	4,591 73	17,931 27	
.....		21,248 00	1,592 76	4,222 83	17,025 17	
.....		1,275 00	10 00	368 90	906 10	
.....		30,115 00	3,939 89	7,768 79	22,346 21	
.....		30,065 00	3,939 89	7,768 79	22,296 21	
.....		50 00	.....	.....	50 00	
.....		7,275 00	513 41	1,158 14	6,116 86	
.....		1,100 00	42 91	67 78	1,032 22	
.....		375 00	.....	9 00	366 00	
.....		5,800 00	470 50	1,081 36	4,718 64	
.....		\$2,812,444 24	\$266,654 54	\$675,018 66	\$2,137,425 58	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>				\$2,812,444 24
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,088 91
Personal service.....				21,113 91
Service other than personal.....				3,700 00
Equipment.....				360 00
Supplies.....				885 00
Materials.....				30 00
Medical Examiner Service, Southern Division,				16,160 00
Personal service.....				12,000 00
Service other than personal.....				2,610 00
Equipment.....				1,025 00
Supplies.....				525 00
Associate Medical Examiner Service, Northern Division.....				2,060 00
Personal service.....				1,330 00
Service other than personal.....				665 00
Supplies.....				65 00
Associate Medical Examiner Service, Southern Division.....				1,905 00
Personal service.....				1,300 00
Service other than personal.....				565 00
Supplies.....				40 00
Miscellaneous Expenses:				
Auditing Department.....				955 00
Personal service.....				880 00
Supplies.....				75 00
Collecting Department.....				1,170 00
Personal service.....				1,170 00
Sheriff.....				3,200 00
Personal service.....				3,000 00
Service other than personal.....				200 00
Treasury Department.....				5,449 86
Personal service.....				5,399 86
Supplies.....				50 00
<i>Carried forward</i>				\$2,869,433 01

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,812,444 24	\$266,654 54	\$675,018 66	\$2,137,425 58	
		26,088 91	2,037 61	5,525 79	20,563 12	
		21,113 91	1,799 98	4,921 65	16,192 26	
		3,700 00	203 49	473 78	3,226 22	
		360 00		13 21	346 79	
		885 00	34 14	114 45	770 55	
		30 00		2 70	27 30	
		16,160 00	1,179 06	3,223 93	12,936 07	
		12,000 00	962 15	2,753 47	9,246 53	
		2,610 00	168 69	400 66	2,209 34	
		1,025 00	8 50	8 50	1,016 50	
		525 00	39 72	61 30	463 70	
		2,060 00	239 94	693 99	1,366 01	
		1,330 00	126 84	404 14	925 86	
		665 00	106 00	271 00	394 00	
		65 00	7 10	18 85	46 15	
		1,905 00	83 34	250 00	1,655 00	
		1,300 00	83 34	250 00	1,050 00	
		565 00			565 00	
		40 00			40 00	
		955 00	74 00	247 50	707 50	
		880 00	74 00	220 00	660 00	
		75 00		27 50	47 50	
		1,170 00	71 67	215 00	955 00	
		1,170 00	71 67	215 00	955 00	
		3,200 00	250 00	950 00	2,250 00	
		3,000 00	250 00	750 00	2,250 00	
		200 00		200 00		
		5,449 86	483 36	1,290 29	4,159 57	
		5,399 86	483 36	1,290 29	4,109 57	
		50 00			50 00	
		\$2,869,433 01	\$271,073 52	\$687,415 16	\$2,182,017 85	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				\$2,869,433 01
County Debt Requirements:				
Sinking Funds.....				7,497 00
Serial Loans.....	\$193 20			58,306 80
Interest.....	46 67			56,308 33
Penal Institutions Department:				
Office Expenses.....				36,081 18
Personal service.....				31,937 50
Service other than personal.....				968 00
Equipment.....				2,300 68
Supplies.....				875 00
House of Correction.....				393,103 43
Personal service.....				148,745 43
Service other than personal.....				12,845 00
Equipment.....				37 500 00
Supplies.....				138,215 00
Materials.....				23,728 00
Special items.....				32,070 00
Steamer "Michael J. Perkins".....				70,595 00
Personal service.....				36,085 00
Service other than personal.....				25,000 00
Equipment.....				900 00
Supplies.....				7,500 00
Materials.....				750 00
Special items.....				360 00
Granite Avenue Bridge.....				3,338 69
Personal service.....				2,703 69
Service other than personal.....				520 00
Supplies.....				60 00
Materials.....				55 00
	\$239 87			\$3,494,663 44

ular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,869,433 01	\$271,073 52	\$687,415 16	\$2,182,017 85	
.....		7,497 00	.....	.....	7,497 00	
.....		58,500 00	.....	8,000 00	50,500 00	
.....		56,355 00	.....	3,850 00	52,505 00	
.....		36,081 18	4,819 12	9,055 81	27,025 37	
.....		31,937 50	2,684 90	6,827 29	25,110 21	
.....		968 00	77 47	120 39	847 61	
.....		2,300 68	1,987 68	1,987 68	313 00	
.....		875 00	69 07	120 45	754 55	
.....		393,103 43	41,453 82	101,211 65	291,891 78	
.....		148,745 43	13,781 07	34,852 86	113 892 57	
.....		12,845 00	420 06	1,626 57	11,218 43	
.....		37,500 00	4,163 41	5,237 48	32,262 52	
.....		138,215 00	17,054 91	45,592 55	92,622 45	
.....		23,728 00	2,133 32	4,594 14	19,133 86	
.....		32,070 00	3,901 05	9,308 05	22,761 95	
.....		70,595 00	3,976 51	10,274 06	60,320 94	
.....		36,085 00	3,253 64	8,123 91	27,961 09	
.....		25,000 00	636 53	1,455 79	23,544 21	
.....		900 00	14 04	346 24	553 76	
.....		7,500 00	35 91	143 97	7,356 03	
.....		750 00	6 39	114 15	635 85	
.....		360 00	30 00	90 00	270 00	
.....		3,338 69	244 76	646 24	2,692 45	
.....		2,703 69	244 50	621 73	2,081 96	
.....		520 00	26	1 28	518 72	
.....		60 00	.....	16 00	44 00	
.....		55 00	.....	7 23	47 77	
.....		\$3,494,903 31	\$321,567 73	\$820,452 92	\$2,674,450 39	

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriatio 1928.
City Loans, Redemption of.....	\$20,866 39	\$67,000 00	.....	.....
Payments to date:				
Redemption of city debt proper, \$331,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt.....				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16 000 00	.....	.....	.....	.....
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Sanatorium:				
Out-Patient Building.....	11,554 75	.....	.....	.....
City Record, Publication of *.....	466 82	1,309 23	.....	.....
Damages by Dogs, etc.....	.....	62 00	.....	.....
Fire Department:				
Fire Station, Shawmut Avenue and Tremont Street.....	.....	.....	.....	.....
New Central Fire Station.....	14,669 60	.....	.....	.....
New Fire Station, Engine 17 and Ladder 7, Dorchester.....	43,149 07	.....	.....	.....
Hospital Department:				
City Hospital Improvements.....	1,047 48	.....	.....	.....
City Hospital, Research Laboratory.....	2,370 56	.....	.....	.....
Hospital Buildings, Plans, etc.....	29,077 65	.....	.....	.....
House Officers' Building.....	179,104 53	.....	.....	.....
Maternity Building.....	569 57	.....	.....	.....
Maternity Building, Furnishing and Equip- ping.....	10,891 92	.....	.....	.....
Medical Pavilion.....	21,742 88	.....	.....	.....
New Surgical Building.....	255,460 74	.....	.....	.....
Nurses' Home, Additions and Alterations.....	67,694 54	.....	.....	.....
Nurses' Home, Furnishing and Equipping.....	13,974 49	.....	.....	.....
Out-Patient Building, Furnishing and Equip- ping.....	11,609 29	.....	.....	.....
Carried forward.....	\$684,250 28	6\$8,371 23	.....	.....

* See page 52.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$87,866 39	.....	\$347,000 00	(\$259,133.61 to be provided for)	
.....			\$331,000 00			
.....			16,000 00			
.....		11,554 75	2,477 75	4,806 55	6.748 20	
.....		1,776 05	1,595 28	2,119 08	(\$343.03 to be provided for)	
.....		62 00	.....	62 00		
.....						\$115,000 00
.....		14,669 60	15,209 96	33,153 93	(\$18,484.33 to be provided for)	150,000 00
.....		43,149 07	.....	24,518 57	18,630 50	
.....		1,047 48	.....	.....	1,047 48	
.....		2,370 56	.....	.....	2,370 56	
.....		29,077 65	1,980 81	8,051 18	21,026 47	31,000 00
.....		179,104 53	10,919 20	44,210 90	134,893 63	282,000 00
.....		569 57	.....	.....	569 57	165,000 00
.....		10,891 92	.....	.....	10,891 92	
.....		21,742 88	.....	13,071 30	8,671 58	15,000 00
.....		255,460 74	22,146 25	97,272 99	158,187 75	109,500 00
.....		67,694 54	.....	64,025 50	3,669 04	
.....		13,974 49	.....	2,891 05	11,083 44	
.....		11,609 29	.....	.....	11,609 29	
.....		\$752,621 51	\$401,329 25	\$641 183 05	\$389,399 43	\$867,500 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriati 1928.
<i>Brought forward</i>	\$684,250 28	\$68,371 23	.....	.....
Hospital Department:				
Power Plant, Additions and Alterations.....	58,913 52	.....	.....	.....
"The Thorndike Memorial"	621 48	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping.....	1,018 29	.....	.....	.....
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13	.....	.....	.....
Hospital, Parker Hill, Buildings, etc.....	347 02	.....	.....	.....
For House of Correction, <i>see</i> County of Suffolk,	.....	.....	.....	.....
Long Island Laundry.....	1,591 96	.....	.....	.....
Long Island, New Buildings and Additions, and Equipment and Furniture.....	136,683 34	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc.....	2,416 34	.....	.....	.....
Central Library Building, Addition, Equipping and Furnishing.....	11,799 39	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	.....	.....	.....	.....
Park Department:				
Departmental Equipment.....	429 40	.....	.....	.....
Animals, birds, etc.....	7,105 61	.....	.....	.....
Aquarium Improvements.....	.....	.....	.....	.....
Arnold Arboretum, Improvements.....	1,269 93	.....	.....	.....
Boston Common and Public Garden, Improve- ments.....	3,425 62	.....	.....	.....
Carolina Avenue Playground.....	1,984 47	.....	.....	.....
Christopher J. Lee Playground.....	815 23	.....	.....	.....
Columbus Park, Improvements.....	103,176 39	.....	.....	.....
Fens, Improvements.....	99,365 17	.....	.....	.....
Franklin Park, Improvements.....	25,789 67	.....	.....	.....
Franklin Square and Blackstone Square, Im- provements.....	1,433 79	.....	.....	.....
Independence Square, Improvements, South Boston.....	2,000 00	.....	.....	.....
Longwood Park, Improvements, Roxbury.....	2,130 00	.....	.....	.....
Marine Park, Improvements, etc.....	10,388 44	.....	.....	.....
Massachusetts Avenue, Improvements.....	1,977 75	.....	.....	.....
Maverick Square Improvements, East Boston..	2,000 00	.....	.....	.....
North End Park, Improvements.....	20,729 72	.....	.....	.....
<i>Carried forward</i>	\$1,182,445 94	\$68,371 23	.....	.....

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$752,621 51	\$401,329 25	\$641,183 05	\$389,399 43	\$867,500 00
		58,913 52		37,189 57	21,723 95	135,000 00
		621 48			621 48	
		1,018 29			1,018 29	
		783 13			783 13	
		347 02			347 02	825,000 00
		1,591 96			1,591 96	
		136,683 34	53,240 88	203,165 01	(\$66,481.67 to be provided for)	700,000 00
		2,416 34			2,416 34	
		11,799 39			11,799 39	
						250,000 00
		429 40		62 20	367 20	
		7,105 61		4,397 65	2,707 96	
\$5,000 00		5,000 00			5,000 00	
		1,269 93		595 11	674 82	
		3,425 62		1,631 52	1,794 10	
		1,984 47			1,984 47	
		815 23			815 23	
		103,176 39		1,818 85	101,357 54	
40,000 00		139,365 17	3,765 80	19,974 88	119,390 29	
		25,789 67		14,414 05	11,375 62	
		1,433 79			1,433 79	
		2,000 00			2,000 00	
		2,130 00			2,130 00	
		10,388 44		282 50	10,105 94	
		1,977 75			1,977 75	
		2,000 00			2,000 00	
		20,729 72		197 18	20,532 54	
\$45,000 00		\$1,295,817 17	\$458,335 93	\$924,911 57	\$715,328 24	\$2,777,500 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,182,445 94	\$68,371 23	.....	.....
Park Department:				
Orient Heights Playground, Improvements....	2,412 62	.....	.....	.....
Park, Park Square District.....	22,804 87	.....	.....	.....
Park, Wellington Hill District.....	18,000 00	.....	.....	.....
Playground, Brookside Avenue and Corn- wall Street.....	748 75	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	12,373 93	.....	.....	.....
Playground, Mattapan.....	799 48	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Wachusett Street, Forest Hills....	230 00	.....	.....	.....
Playground, Webster Avenue Section, North End.....	2,158 10	.....	.....	.....
Playground Purposes:				
Billings Field.....	2,163 99	.....	.....	.....
Tenean Beach Playground.....	463 47	.....	.....	.....
Prescott Square Improvements.....	1,806 50	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	1,358 76	.....	.....	.....
Riverway, Improvements.....	3,343 72	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	.....	.....	.....	.....
Thomas Park, Improvements, South Boston..	3,000 00	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	2,699 25	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	7,211 78	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	25,000 00	.....	.....	.....
Printing Department *.....	278,696 81	105,316 09	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	1,940 59	.....	.....	.....
Courthouse, Dorchester.....	156 65	.....	.....	.....
East Boston Courthouse and Police Station 7, additional land and plans.....	32,075 00	.....	.....	.....
<i>Carried forward</i>	\$1,605,755 46	\$173,687 32	.....	.....

* See page 52.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$45,000 00		\$1,295,817 17	\$458,335 93	\$924,911 57	\$715,348 24	\$2,777,500 00
.....		2,412 62	.....	.....	2,412 62	
.....		22,804 87	82,724 65	82,724 65	(\$59,919.78 to be provided for)	}
.....		18,000 00	.....	.....		
.....					18,000 00	
.....		748 75	.....	.....	748 75	
.....		866 00	.....	.....	866 00	
.....		12,373 93	.....	.....	12,373 93	
.....		799 48	.....	.....	799 48	
.....		755 86	.....	.....	755 86	
.....		230 00	.....	230 00		
.....		2,158 10	45 00	110 20	2,047 90	
.....		2,163 99	.....	.....	2,163 99	
.....		463 47	.....	.....	463 47	
.....		1,806 50	234 01	1,220 08	586 42	
.....		1,846 00	.....	.....	1,846 00	
.....		1,358 76	.....	1,351 80	6 96	
.....		3,343 72	.....	1,512 29	1,831 43	
.....			55 00	37,457 08	(\$37,457.08 to be provided for)	} 50,000 00
.....		3,000 00	.....	.....		
.....		2,699 25	.....	.....	2,699 25	
.....		397 39	.....	.....	397 39	
.....		7,211 78	.....	.....	7,211 78	
.....		25,000 00	.....	.....	25,000 00	
.....		384,012 90	41,098 34	93,082 95	290,929 95	
.....		1,940 59	.....	.....	1,940 59	
.....		156 65	.....	.....	156 65	
.....		32,075 00	.....	6,000 00	26,075 00	
\$45,000 00		\$1,824,442 78	\$582,492 93	\$1,148,600 62	\$1,117,661 66	\$2,827,500 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriati 1928.
<i>Brought forward</i>	\$1,605,755 46	\$173,687 32	.....	.....
Public Buildings Department:				
Elevators, City Hall.....	26,171 75	.....	.....	.....
Engine 31 and Police Division 8 Building.....	31 23	.....	.....	.....
Faneuil Hall Market Building.....	46 29	.....	.....	.....
Municipal Building, Charlestown, Site and Plans.....	75,000 00	.....	.....	.....
Police Headquarters.....	2,031 09	.....	.....	.....
Police Station, Hyde Park.....	503 69	.....	.....	.....
Police Station 2 Building.....	9,490 92	.....	.....	.....
Public Welfare Department:				
Charities Administration Building and Tem- porary Home, Furnishing and Equipping....	4,535 89	.....	.....	.....
Public Works Department:				
Departmental Equipment.....	2,464 84	.....	.....	.....
Beacon Street Bridge, Rebuilding.....	4,115 37	.....	.....	.....
Bridges, Repairs, etc.....	26,076 89	.....	.....	.....
Broadway Bridge, South Boston.....	5,724 09	.....	.....	.....
Cambridge Street Bridge, Rebuilding.....	16,894 92	.....	.....	.....
Columbus Avenue Bridge.....	.....	.....	.....	.....
Congress Street Bridge, Plans, etc.....	13,882 04	.....	.....	.....
Dartmouth Street Bridge.....	2,746 14	.....	.....	.....
Massachusetts Avenue Bridge.....	4,096 01	.....	.....	.....
Tremont Street Bridge.....	50,052 67	.....	.....	.....
West Newton Street Bridge.....	5,424 65	.....	.....	.....
East Boston Ferry, Improvements, etc.....	682 23	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	96,628 39	.....	.....	.....
Ferry Improvements, etc.....	91,648 54	.....	.....	.....
Garage, Hancock Street Yard.....	355 52	.....	.....	.....
Granolithic Sidewalks.....	26,569 46	.....	.....	.....
Land, East Boston.....	640 00	.....	.....	.....
Permanent Street Pavement.....	63,510 27	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	47,062 12	.....	.....	.....
Street Signs.....	14,058 09	.....	.....	.....
East Boston Pumping Station and Outlet.....	61,119 81	.....	.....	.....
<i>Carried forward</i>	\$2,257,318 37	\$173,687 32	.....	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$45,000 00		\$1,824,442 78	\$582,492 93	\$1,148,600 62	\$1,117,661 66	\$2,827,500 00
		26,171 75	8,180 57	9,043 80	17,127 95	
		31 23	.....	.....	31 23	
		46 29	.....	.....	46 29	
		75,000 00	.....	.....	75,000 00	
		2,031 09	.....	.....	2,031 09	
		503 69	.....	.....	503 69	
		9,490 92	.....	.....	9,490 92	
		4,535 89	.....	677 70	3,858 19	35,000 00
		2,464 84	.....	.....	2,464 84	
		4,115 37	.....	.....	4,115 37	
		26,076 89	3,460 08	11,707 37	14,369 52	
		5,724 09	.....	.....	5,724 09	
		16,894 92	.....	.....	16,894 92	
			833 97	1,952 12	(\$1,952.12 to be provided for)	
		13,882 04	4 35	4 35	13,877 69	85,000 00
		2,746 14	.....	.....	2,746 14	
		4,096 01	.....	.....	4,096 01	
		50,052 67	.....	19,320 93	30,731 74	
		5,424 65	.....	.....	5,424 65	
		682 23	2,100 00	2,100 00	(\$1,417.77 to be provided for)	
		96,628 39	2,350 23	10,767 36	85,861 03	50,000 00
		91,648 54	6,690 94	40,438 21	51,210 33	
		355 52	.....	.....	355 52	
		26,569 46	118 46	2,924 11	23,645 35	
		640 00	.....	.....	640 00	
		63,510 27	1,522 57	31,382 71	32,127 56	
		47,062 12	453 15	22,754 13	24,307 99	
		14,058 09	858 79	9,699 85	4,358 24	
		61,119 81	314 49	576 05	60,543 76	650,000 00
\$45,000 00		\$2,476,005 69	\$609,380 53	\$1,311,949 31	\$1,609,245 77	\$3,647,500 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriat 1928.
<i>Brought forward</i> ..	\$2,257,318 37	\$173,687 32		
Public Works Department:				
Sewerage Works.....	269,033 77	439 80		
Sewerage Works, Charles River Basin.....	516 70			
Extension of Water Mains.....	156,041 91			
High Pressure Fire System Extension.....	382 00			
Laying and Relaying Street Water Mains.....	6,580 18			
Service Mains and Relaying Mains.....	26,269 00			
Water Service *.....	57,131 80	1,011,128 80		
Rapid Transit:				
Rapid Transit.....	1,564 19	11 74		
Rapid Transit Interest and Sinking Fund.....	233,470 82	11,063 12		
Arlington Station.....	1,798 63	125 09		
Boston Tunnel and Subway.....	59,852 55	796 00		
Boylston Street Subway	2,767 02	21 50		
Cambridge Connection.....	3,757 48	22 65		
Dorchester Rapid Transit.....	1,014,772 83	12,917 50		
Dorchester Tunnel.....	26,993 24	232 32		
East Boston Tunnel Alterations.....	81,706 78	621 25		
East Boston Tunnel Alterations, Acts of 1924.	9,540 17	72 53		
East Boston Tunnel Extension.....	20,408 12	153 43		
Hyde Park Street Railway.....	543 98			
Tremont Street Subway, Alterations, Acts of 1924.....	12,652 44	93 39		
School Committee:				
High School of Commerce.....	3,482 64			
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Highways, Making of.....	181,928 77			
Payments to date:				
Street Construction..... \$20,206 30				
Street Commissioners..... 7,588 50				
Land damages..... 13,057 64				
<i>Carried forward</i>	\$4,430,582 04	\$1,211,386 44		

* See page 53.

appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$45,000 00		\$2,476,005 69	\$609,380 53	\$1,311,949 31	\$1,609,245 77	\$3,647,500 00
.....		269,473 57	52,897 46	166,359 98	103,113 59	600,000 00
.....		516 70	.....	.....	516 70	
.....		156,041 91	26,076 39	36,689 48	119,352 43	
.....		382 00	.....	.....	382 00	
.....		6,580 18	.....	.....	6,580 18	
.....		26,269 00	1,523 83	15,340 96	10,928 04	
.....		1,068,260 60	114,682 20	277,717 27	790,543 33	
.....		1,575 93	34 98	69 96	1,505 97	
.....		244,533 94	2,140 00	5,993 75	238,540 19	
.....		1,923 72	.....	.....	1,923 72	
.....		60,648 55	9 97	9 97	60,638 58	
.....		2,788 52	.....	.....	2,788 52	
.....		3,780 13	156 64	783 02	2,997 11	
.....		1,027,690 33	228,165 16	623,405 54	404,284 79	
.....		27,225 56	1,521 94	4,028 85	23,196 71	
.....		82,328 03	.....	32 00	82,296 03	
.....		9,612 70	.....	787 80	8,824 90	
.....		20,561 55	.....	.....	20,561 55	
.....		543 98	.....	.....	543 98	
.....		12,745 83	537 72	3,526 41	9,219 42	
.....		3,482 64	.....	.....	3,482 64	
.....		201 59	.....	.....	201 59	
.....		1,867 06	.....	.....	1,867 06	
.....		181,928 77	.....	40,852 44	141,076 33	1,300,000 00
.....			1,576 06	.....	.....	
.....			2,913 85	.....	.....	
.....			6,768 30	.....	.....	
\$45,000 00		\$5,686,968 48	\$1,048,385 03	\$2,487,546 74	\$3,644,611 13	\$5,547,500 00

Loan, Revenue and Spe

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriat 1928.
<i>Brought forward</i>	\$4,430,582 04	\$1 211,386 44	.....	.....
Street Laying Out Department:				
Highways, Making of (Chap. 661, Acts 1912) . .				
Hyde Park Avenue, Widening.....	100 00	.....	.....	.....
Norfolk Street, Dorchester, Widening.....	1,073 72	.....	.....	.....
Cambridge Street and Court Street.....	64,343 60	.....	.....	.....
Dock Square and Faneuil Hall Square Im- provement.....	487,018 84	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street Improvement.....	6,675 94	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	.....	.....	.....	.....
Morton Street Improvement.....	167,206 91	.....	.....	.....
North Beacon Street, Brighton.....	15,614 19	.....	.....	.....
Norfolk Street Widening.....	227 60	.....	.....	.....
Oakland and Ashland Streets, Improvement..	278,278 70	.....	.....	.....
River Street, Reconstruction.....	162,000 33	.....	.....	.....
Stuart Street.....	37,245 31	.....	.....	.....
Tremont Street Improvement.....	32,143 95	.....	.....	.....
Temporary Loan.....	.....	.....	\$2,000,000 00	.....
County of Suffolk:				
Early Court Records.....	11,890 25	.....	.....	.....
Suffolk County Jail, Hospital.....	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings,	672 60	.....	.....	.....
Jail Improvements.....	.....	.....	.....	.....
Jail, Sheriff's House.....	118 76	.....	.....	.....
Social Law Library.....	.....	.....	.....	\$1,000
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	11,037 51	11,653 46	.....	.....
Central Power Plant Deer Island.....	58,182 50	.....	.....	.....
Power and Heating Plant Deer Island.....	2,227 61	.....	.....	.....
	\$5,772,118 49	\$1,223,039 90	\$2,000,000 00	\$1,000
Less to be provided for.....	.....	.....	.....	.....

appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$45,000 00		\$5,686,968 48	\$1,048,385 03	\$2,487,546 74	\$3,644,611 13	\$5,547,500 00
		100 00			100 00	
		1,073 72			1,073 72	
		64,343 60	67 09	2,519 24	61,824 36	
		487,018 84		16 00	487,002 84	
		341 75			341 75	
		6,675 94	1,071 98	4,234 11	2,441 83	
			1,098 12	2,618 44	(\$2,618.44 to be provided for)	750,000 00
		167,206 91	12,856 93	32,216 36	134,990 55	
		15,614 19			15,614 19	
		227 60			227 60	
		278,278 70	1,103 47	13,669 81	264,608 89	200,000 00
		162,000 33	1,027 23	1,493 44	160,506 89	100,000 00
		37,245 31			37,245 31	100,000 00
		32,143 95	40,499 00	42,799 00	(\$10,655.05 to be provided for)	
		2,000,000 00			2,000,000 00	
		11,890 25			11,890 25	
		5,136 38			5,136 38	
		672 60			672 60	
			1,157 72	1,157 72	(\$1,157.72 to be provided for)	100,000 00
		118 76			118 76	
		1,000 00			1,000 00	
		22,690 97	5,266 31	8,300 05	14,390 92	
		58,182 50		598 97	57,583 53	140,000 00
		2,227 61			2,227 61	
\$45,000 00		\$9,041,158 39	\$1,112,532 88	\$2,597,169 88	\$6,903,609 11	\$6,937,500 00
					\$459,620 60	
					\$6,443,988 51	

TRUST FUNDS, ETC.

	Balances from 1927.	Revenue received during 1928.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$160,468 56
Retirement Reserve Fund, Payments.....		9,916 39
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,859 35	228 44
Cemetery Trust Funds, Income.....	1,212 30	4,021 88
Copenhagen Fund, Income.....	3,378 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	250 75	15 00
Foss Flag Fund, Income.....	304 60	.....
John Foster Trust Fund.....	600 56	4 35
Franklin Fund.....	245 27	105 00
Franklin Union.....	101 27	33,213 90
George B. Hyde Bequest.....	4,322 97	74 72
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	369 89	28 75
Ellen C. Johnson Bequest.....	3,141 90	79 06
Library Department:		
Trust Funds, Income.....	60,332 04	6,927 54
James L. Whitney Bibliographic Account, Income.....	7,138 33	350 00
The Children's Fund, Income.....	25,030 03	1,612 28
George F. Parkman Fund, Building, Addition and Alteration.....		1,551 00
George F. Parkman Fund, Income.....		51,075 28
J. Harleston Parker Medal Fund, Income.....	60 00	.....
Phillips Street Fund, Income.....	8,123 48	227 50
Police Charitable Fund, Income.....	4,844 76	625 50
Randidge Trust Fund, Income.....	746 12	738 75
School Committee:		
Bowdoin Dorchester School Fund, Income.....	832 39	95 63
Eastburn School Fund, Income.....	4,274 60	20 00
Franklin Medal Fund, Income.....	140 58	.....
Gibson School Fund, Income.....	6,392 49	1,118 95
Horace Mann School Fund, Income.....	624 28	168 75
Peter P. F. Degrand School Fund, Income.....	1,392 92	.....
Teachers' Waterston Fund, Income.....	850 50	72 00
Walter Scott Medal for Valor Fund, Income.....	510 00	.....
George Robert White Fund, Income.....	74,592 52	108,906 91
	\$213,672 22	\$381,746 15

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.
		\$160,468 56	\$64,067 34	\$160,468 56	
		9,916 39	4,733 06	9,916 39	
		4,087 79			\$4,087 79
		5,234 18		50 00	5,184 18
		3,478 32			3,478 32
		265 75			265 75
		304 60			304 60
		604 91			604 91
		350 27	336 34	336 34	13 93
		33,315 17	10,144 07	33,288 20	26 97
		4,397 69			4,397 69
		398 64			398 64
		3,220 96			3,220 96
		67,259 58	2,478 47	5,616 18	61,643 40
		7,488 33			7,488 33
		26,642 31			26,642 31
		1,551 00	1,420 00	1,551 00	
	\$45,000 00	6,075 28		1,968 71	4,106 57
		60 00			60 00
		8,350 98			8,350 98
		5,470 26	677 50	2,032 50	3,437 76
		1,484 87			1,484 87
		928 02			928 02
		4,294 60		700 00	3,594 60
		140 58			140 58
		7,511 45	98 80	478 12	7,033 33
		793 03	3 00	6 00	787 03
		1,392 92			1,392 92
		922 50			922 50
		510 00			510 00
		183,499 43	3,979 92	93,984 74	* 89,514 69
	\$45,000 00	\$550,418 37	\$87,938 50	\$310,396 74	\$240,021 63

* Investments in addition to above \$258,275.35.

REFUNDS, ETC.

OBJECTS.	Balances from 1927.	Revenue received during 1928.
Duplicates and Overpayments.....	\$145,617 44	\$28,516 88
Fees and Other Charges.....		346 40
Refunded Ashes and Garbage Tickets.....		14 25
Refunded Building Department Permit.....		30 00
Refunded Gypsy and Brown Tail Moth Assessments.....		2 61
Refunded Highways, Making of, Street Construction Assessment..		26 99
Refunded Interest.....		244 32
Refunded Licensing Board Permit.....		10 00
Refunded Sewerage Works Assessment.....		101 55
Refunded Street Laying-Out Permit.....		40 00
Refunded Taxes.....		28,013 02
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		1,700 00
Refunded Fines.....		207 55
	\$154,592 53	\$59,253 57

RECAPITULATION.

	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.*
City of Boston Regular Appropriations.....	\$1,699 44	\$1,957 00		
School Appropriations.....	1,607,657 58			
County of Suffolk Regular Appropriations....	239 87			\$3,494,663 44
Loan, Revenue and Special Appropriations....	5,772,118 49	1,223,039 90	\$2,000,000 00	1,000 00
Trust Funds, etc.....	213,672 22	381,746 15		
Refunds, etc.....	154,592 53	59,253 57		
	\$7,749,980 13	\$1,665,996 62	\$2,000,000 00	\$3,495,663 44

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of Chapter 320, Acts of 1889.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.
.....		\$174,134 32	\$23,594 91	\$27,604 31	\$146,530 01
.....		346 40	107 55	346 40	
.....		14 25	7 50	14 25	
.....		30 00	30 00	30 00	
.....		2 61	1 60	2 61	
.....		26 99	26 99	26 99	
.....		244 32	38 14	244 32	
.....		10 00	5 00	10 00	
.....		101 55	6 75	101 55	
.....		40 00	20 00	40 00	
.....		28,013 02	13,930 32	28,013 02	
.....		8,817 07	.....	.....	8,817 07
.....		158 02	.....	.....	158 02
.....		1,700 00	550 00	1,700 00	
.....		207 55	.....	207 55	
.....		\$213,846 10	\$38,318 76	\$58,341 00	\$155,505 10

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	\$3,656 44	\$2,744,838 03	\$6,798,021 68		
.....	.....	1,607,657 58	1,597,225 53	4,395,464 09		
.....	.....	3,494,903 31	321,567 73	820,452 92	\$2,674,450 39	
\$45,000 00	.....	9,041,158 39	1,112,532 88	2,597,169 88	.....	\$6,937,500 00
.....	\$45,000 00	550,418 37	87,938 50	310,396 74	240,021 63	
.....	.....	213,846 10	38,318 76	58,341 00	155,505 10	
\$45,000 00	\$45,000 00	\$14,911,640 19	\$5,902,421 43	\$14,979,846 31	.....	\$6,937,500 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.
Personal service.....					\$296 22	\$740 02	
Service other than personal.....					1,287 86	1,367 86	
Supplies.....					11 20	11 20	
					\$1,595 28	\$2,119 08	

PRINTING DEPARTMENT.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.
Personal service.....					\$20,607 00	\$52,142 09	
Service other than personal.....					5,071 07	9,809 52	
Equipment.....					99 66	99 66	
Supplies.....					292 64	509 83	
Materials.....					5,118 45	9,780 43	
Special items.....					3,967 22	4,787 96	
Miscellaneous.....					5,942 30	15,953 46	
					\$41,098 34	\$93,082 95	

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	March 31 Draft.	Expenditures for 1928.	Balances Unexpended.
Current Expenses:							
Personal service.....					\$89,460 81	\$226,832 39	
Service other than personal.....					4,706 93	15,172 07	
Equipment.....					1,312 24	4,510 23	
Supplies.....					537 91	2,861 65	
Materials.....					12,312 56	18,063 59	
Special items.....					2,136 36	5,968 03	
Interest					\$110,466 81	\$273,407 96	
					4,160 00	4,160 00	
Refunded Rates.....					\$114,626 81	\$277,567 96	
					55 39	149 31	
					\$114,682 20	\$277,717 27	

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Total.
March 13, 1928	Aquarium, Improvements.....	\$5,000 00	
March 13, 1928	Fens, Improvements.....	40,000 00	
			<u>\$45,000 00</u>

CITY AND COUNTY FUNDED DEBT.

[illegible]

* Includes \$211,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927.....	\$90,307,401 00	\$1,535,999 97	\$1,228,000 00	\$50,293,700 00	\$143,365,100 97
March 31, 1928.....	89,976,401 00	1,527,999 97	1,212,000 00	50,293,700 00	143,010,100 97
Decrease.....	\$331,000 00	\$8,000 00	\$16,000 00	.....	\$355,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927.....	\$54,112,513 47	\$967,356 30	\$1,226,905 80	\$40,887,023 97	\$97,193,799 54
March 31, 1928.....	52,871,775 46	952,900 48	1,210,905 80	40,816,260 21	95,851,841 95
Decrease.....	\$1,240,738 01	\$14,455 82	\$16,000 00	\$70,763 76	\$1,341,957 59

CITY AND COUNTY FUNDED DEBT.

March 31, 1928.

Total Funded Debt, City and County						*\$143,010,100 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness): .						
City debt				\$38,196,300 00		
Water debt				1,212,000 00		
County debt				1,111,999 97		
Rapid Transit debt				50,293,700 00		
						<u>90,813,999 97</u>
Funded debt within the debt limit						\$52,196,101 00
Offsets to funded debt:						
Sinking funds				\$43,257,722 24		
Less Sinking Funds for debt outside the debt limit:						
City Sinking Funds	\$20,015,643 70					
County Sinking Fund	575,099 49					
Rapid Transit Sinking Funds	9,477,439 79					
				<u>30,068,182 98</u>		
						\$13,189,539 26
Premiums on loans	\$22,153 79					
Less on loans outside debt limit	10,561 18					
				<u>11,592 61</u>		
Offsets to funded debt within the debt limit						<u>13,201,131 87</u>
Net indebtedness within the debt limit						<u>\$38,994,969 13</u>

* Includes \$211,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

March 31, 1928.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267. Special Acts of 1916, as estimated January 25, 1928.....	.....	\$7,252,991 15
	Less authorized since (inside debt limit):		
Feb. 7, 1928.....	House of Correction, Deer Island, Central Power Plant.....	\$75,000 00	
March 28, 1928...	Highways, Making of.....	500,000 00	
March 28, 1928...	Sewerage Works.....	500,000 00	1,075,000 00
	Debt incurring power, March 31, 1928.....	.....	\$6,177,991 15

LOANS AUTHORIZED, BUT NOT ISSUED.

March 31, 1928.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920, and Chap. 407, Acts 1921).....	.....	\$100,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	\$31,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)...	55,000 00	
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)...	.....	110,000 00
	Carried forward.....	\$86,000 00	\$210,000 00

* No limit to amount. Borrowed to date \$8,496,700.
§ No limit to amount. Borrowed to date \$1,640,000.
|| No limit to amount. Borrowed to date \$505,000.
¶ No limit to amount. Borrowed to date \$4,890,000.
† No limit to amount. Borrowed to date \$12,115,000.
†† No limit to amount. Borrowed to date \$2,500,000.
** No limit to amount. Borrowed to date \$1,235,000.
‡ No limit to amount. Borrowed to date \$3,900,000.
‡‡ No limit to amount. Borrowed to date \$7,300,000.
‡‡ No limit to amount. Borrowed to date \$50,000.
‡‡‡ No limit to amount. Borrowed to date \$20,000.
*** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$86,000 00	\$210,000 00
June 12, 1925.....	Hospital, Parker Hill, Buildings, etc.,	820,000 00	
Dec. 1, 1925.....	Hospital, Parker Hill, Buildings, etc.,	5,000 00	
July 7, 1925.....	East Boston Ferry, Two Additional Boats and other permanent im- provements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926)		50,000 00
Sept. 10, 1925....	Fire Station, Snawmut Avenue and Tremont Street.....	115,000 00	
Sept. 29, 1925....	Charities Administration Building and Temporary Home, Furnishing and Equipping.....	35,000 00	
Dec. 29, 1925.....	Bath House and Laundry, L Street..... \$380,000 Revoked by order of April 27, 1926..... <u>\$380,000</u>		
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924),	36,500 00	
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924), ...		73,000 00
May 25, 1926.....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts of 1924)	45,000 00	
May 25, 1926.....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts of 1924)		90,000 00
Aug. 21, 1926.....	East Boston Pumping Station and Outlet.....		650,000 00
Aug. 21, 1926.....	Oakland and Ashland Streets, Im- provement.....		200,000 00
Aug. 21, 1926.....	River Street Reconstruction		100,000 00
Oct. 19, 1926.....	New Central Fire Station.....	150,000 00	
March 3, 1927.....	Sewerage Works.....	100,000 00	
March 28, 1928...	Sewerage Works.....	500,000 00	
March 3, 1927....	Highways, Making of, Chapter 393, Acts of 1906	800,000 00	
March 28, 1928...	Highways, Making of (Chap. 393, Acts of 1906)	500,000 00	
May 10, 1927.....	Long Island, New Buildings and Additions, and Equipment and Furniture.....	700,000 00	
July 26, 1927.....	Hospital Department, House Offi- cers' Building (Chap. 352, Acts 1924)	94,000 00	
July 26, 1927.....	Hospital Department, House Offi- cers' Building (Chap. 352, Acts 1924)		188,000 00
	<i>Carried forward</i>	\$3,986,500 00	\$1,561,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$3,986,500 00	\$1,561,000 00
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	5,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	.....	10,000 00
July 26, 1927.....	House of Correction, Deer Island, Central Power Plant.....	65,000 00	
Feb. 7, 1928.....	House of Correction, Deer Island, Central Power Plant.....	75,000 00	
Oct. 18, 1927.....	Tenean Beach, Purchase and Improvement of Beach Land.....	50,000 00	
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	250,000 00	
Dec. 23, 1927.....	County of Suffolk Jail Improvements.....	100,000 00	
Dec. 31, 1927.....	Columbus Avenue Bridge.....	85,000 00	
Jan. 16, 1928.....	Lowell Street, Nashua Street and Causeway Street (Chap. 261, Acts 1927).....	.....	750,000 00
		<u>\$4,616,500 00</u>	<u>\$2,321,000 00</u>
	Inside debt limit. . . .	\$4,616,500 00	
	Outside debt limit. . . .	2,321,000 00	
		<u>\$6,937,500 00</u>	



CONSTABLES

APPOINTED FOR

THE TERM OF ONE YEAR BEGINNING MAY 1, 1928.

CITY OF BOSTON,

OFFICE OF THE MAYOR, April 16, 1928.

To the City Council:

Subject to confirmation by your honorable body, I hereby appoint the following-named persons constables of the City of Boston for the term of one year, beginning with the first day of May, 1928.

All of the persons named in this list are reappointments.

Commissions of constables not named herein will expire on April 30, 1928, and such constables are hereby removed from office from and after May 1, 1928, for the good of the service.

Respectfully,

MALCOLM E. NICHOLS,

Mayor.

CONNECTED WITH OFFICIAL POSITIONS,
AND TO SERVE WITHOUT BONDS.

PHILIP J. BRENNAN.
WILLIAM W. K. CAMPBELL.
JOHN D. CARMODY.
JOHN M. CASEY.
JOHN B. CASSIDY.
MARTIN F. CAVANAGH.
JOHN F. COFFEY.
ANDREW B. DECOURCY.
JOSEPH W. FERRIS.
JOSEPH FUCILLO.
DANIEL F. HINES.
JOSEPH W. HOBBS.
WILLIAM A. KELLEY.
LAWRENCE J. KELLY.
EDWARD J. LEARY.
JOHN McLOUGHLIN.
EMERY D. MORGAN.
ERNEST C. NICKERSON.
TIMOTHY F. REGAN.
CHARLES H. REINHART.
EDWARD M. RICHARDSON.
FRANK B. SKELTON.
THOMAS H. STAPLES.
JOHN J. SULLIVAN.
RUDOLPH F. WATSON.

With Animal Rescue League.

JULIAN CODMAN.
FREDERICK O. HOUGHTON.
ARCHIBALD C. McDONALD.
HENRY C. MERWIN.
FRANK J. SULLIVAN.

With Massachusetts S. P. C. T. A.

HARRY L. ALLEN.

AUTHORIZED TO SERVE CIVIL PROCESS
UPON FILING BONDS.

JOHN S. AVRAMIDES.
RALPH J. BANKS.
DANIEL J. BARRY.
JOHN J. BAVIS.
ERNEST M. BELLOWS.
DAVID BELSON.
JOSEPH W. BENNETT.
ANTONIO BENTROVATZ.
ALECK BERG.
CARL BIRGER BERG.
THEODORE R. BERNSON.
GEORGE W. BLOOMBERG.
GEORGE A. BOROFSKI.
JOHN H. BRADY.
THOMAS F. BRETT.
CHARLES B. BROAD.
GEORGE W. BROOKER.
JAMES L. BROOKS.
FRANCIS E. BROWN.
WARREN A. BROWN.
LOUIS BUDD.
JOHN H. BURKE.
HENRY P. BURNS.
SHERMAN H. CALDERWOOD.
ATLANTE CAMPAGNA.
DANIEL B. CARMODY.
THOMAS C. CARR.
WILLIAM E. CASTALDO.
MATTHEW W. CHAIT.
HYMAN CHARNEY.
WILLIAM K. COBURN.
WILLIAM F. COGAN.
LOUIS COHEN.
DENIS J. COLLINS.
WILLIAM A. COLLUPY.
ARTHUR E. CONNOR.
WILLIAM S. COOPER.
ALBERT A. COSBY.
JAMES G. CURRAN.
JAMES B. CUSHING.

Authorized to Serve Civil Process.—Continued.

JOSEPH P. CUTTER.
AUGUST P. D'ARCY.
WILLIAM DAVIS.
PAUL V. DICICCO.
GEORGE G. DREW.
LOUIS L. DUBROW.
CHARLES W. DURAN.
JAMES S. DUVAL.
LOUIS EBB.
THOMAS FEE.
TERENCE F. FEELY.
DANIEL G. FINNERTY.
PETER C. FOY.
HARRIS FRIEDBERG.
PAUL R. GAST.
GEORGE L. GILBERT.
JAMES W. GILMORE.
ARTHUR GLASS.
MAURICE J. GLICK.
LOUIS GOLDBERG.
SAMUEL GOLDKRAND.
SAMUEL GOLDMEER.
SAMUEL GOLDSMITH.
ALEXANDER GOODMAN.
EDMUND C. GRADY.
JOHN S. GRADY.
JOSEPH GRANARA.
SEARS H. GRANT.
SALVATORE GRASSA.
GEORGE W. GREEN.
HARRY GREENBAUM.
WILLIAM C. GREGORY.
JOSEPH GUTTENTAG.
JOSEPH S. HALBERT.
CHARLES F. HALE.
ST. CLAIR E. HALE.
JOHN F. HALLIGAN.
JOHN D. HAYES.
WALTER H. HOLLAND.
ALBERT T. HOMSY.
JOHN H. HOWARD.
WILLIAM A. IANNONE.
JACOB ISGUR.
WALTER ISIDOR.

Authorized to Serve Civil Process.—Continued.

CHARLES H. JACKSON.
MAX JACOBS.
DAVID KAPLAN.
JAMES KAPLAN.
DAVID KELLER.
FRANCIS E. KELLY.
WILLIAM H. KENNEY.
THOMAS H. KING.
CLARENCE H. KNOWLTON.
BRONIS KONTRIM.
MARK H. KRAFSUR.
ABRAHAM KRINSKY.
WILLIAM J. LALLY.
MARTIN J. LEGGETT.
BARNET LEVENBAUM.
JOHN J. LEVY.
ALLEN LIBBY.
THOMAS F. LONG, JR.
ANTONIO LONGARINI.
CAETANO LOPES.
JOSEPH G. LUKE.
ROBERT E. LYNCH.
SALVATORE MAFFEI.
BERNARD H. MAGEE.
JEREMIAH J. MAHONEY.
LESLIE P. MANN.
ISIE MARTIN.
JOHN C. McCLUSKEY.
ANTHONY D. McMANN.
JOHN A. McMENIMAN.
WILLIAM P. MILES.
JOHN J. MILLER.
PATRICK J. MONAHAN.
ANDREW W. MURPHY.
ELMER S. NYMAN.
EDWARD OBER.
MICHAEL W. OBER.
DANIEL W. O'BRIEN.
JAMES E. O'BRIEN.
MICHAEL O'DONNELL.
JEFFERSON H. PARKER.
PHILLIP S. PHILLIPS.
JAMES A. QUINN.
GEORGE A. RAMACORTI.

Authorized to Serve Civil Process.—Concluded.

ROBERT REID.
JULIUS RICHMOND.
BARTHOLOMEW F. ROACH.
WILLIAM H. ROBINSON.
HYMAN ROSSMAN.
JOSEPH H. RYAN.
ROBERT E. SCOTT.
SAMUEL SEMIANSKY.
SAMUEL SHAIN.
SIDNEY J. SHEINFELD.
ABRAHAM SINGER.
HENRY J. D. SMALL.
GEORGÈ C. SOUTHER.
JOHN SUALICH.
ARTHUR J. SULLIVAN.
JEROME SUVALLE.
BENJAMIN J. TACKEFF.
FRANCIS J. TOBIN.
JOSEPH TODISCO.
JOSEPH M. TORR.
JEREMIAH A. TWOMEY.
ABER UCKERMAN.
ROMAN J. VASIL.
SIDNEY A. VINTON.
JOHN J. WALSH.
JAMES H. WAUGH.
CHARLES F. WEINBERG.
JOSEPH WEINER.
ABRAHAM I. WEISS.
JOHN F. WELCH.
KARL H. WEST.
RICHARD W. WHIPPLE.
DAVID H. WILKINSON.
PHILIP G. WOLF.
MAX WORTSMAN.
JOHN A. WRAGG.
MAURICE ZEEMAN.
MAX ZIMMERMAN.



APPROPRIATION ORDERS FOR THE PUBLIC WELFARE AND SOLDIERS' RELIEF DEPARTMENTS.

IN CITY COUNCIL, April 16, 1928.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of January, 1928, of performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year upon the City of Boston, or the departments or officers thereof, the respective sums of money specified in the tables hereinafter set forth be and the same are hereby appropriated to be expended for the objects and purposes hereinafter stated, that the same be raised by taxation upon the polls and estates taxable in the City of Boston, and that all orders relating to appropriations, taxes and the interest thereupon apply to the taxes herein provided for.

PUBLIC WELFARE DEPARTMENT.

Central Office.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$97,377 58
1.	Permanent employees	\$95,977 58	
2.	Temporary employees	1,400 00	
B.	SERVICE OTHER THAN PERSONAL		7,675 00
1.	Printing and binding	\$300 00	
4.	Transportation of persons	1,500 00	
8.	Light, heat and power	1,500 00	
10.	Rent, taxes and water	15 00	
12.	Bond and insurance premiums	250 00	
13.	Communication	1,150 00	
18.	Cleaning	1,500 00	
35.	Fees, service of venires, etc.	10 00	
39.	General plant	1,450 00	

C.	EQUIPMENT		\$2,101 21
	3. Electrical	\$90 00	
	7. Furniture and fittings	725 00	
	9. Office	1,036 21	
	10. Library	100 00	
	13. Tools and instruments	150 00	
D.	SUPPLIES		6,390 00
	1. Office	\$3,300 00	
	2. Food and ice	40 00	
	3. Fuel	2,775 00	
	5. Medical, surgical, laboratory	25 00	
	8. Laundry, cleaning, toilet	125 00	
	13. Chemicals and disinfectants	50 00	
	16. General plant	75 00	
F.	SPECIAL ITEMS		1,876,750 00
	7. Pensions and annuities	\$1,750 00	
	9. Care of dependents	1,200,000 00	
	10. Mothers' aid	675,000 00	
			<u>\$1,990,293 79</u>

Temporary Home.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$4,265 00
	1. Permanent employees	\$4,040 00	
	2. Temporary employees	225 00	
B.	SERVICE OTHER THAN PERSONAL		2,335 00
	4. Transportation of persons	\$10 00	
	8. Light, heat and power	1,600 00	
	13. Communication	100 00	
	18. Cleaning	250 00	
	22. Medical	75 00	
	39. General plant	300 00	
C.	EQUIPMENT		675 00
	7. Furniture and fittings	\$450 00	
	13. Tools and instruments	75 00	
	16. Wearing apparel	150 00	
D.	SUPPLIES		3,480 00
	1. Office	\$40 00	
	2. Food and ice	3,200 00	
	5. Medical, surgical, laboratory	40 00	
	8. Laundry, cleaning, toilet	125 00	
	13. Chemicals and disinfectants	25 00	
	16. General plant	50 00	
			<u>\$10,755 00</u>

Wayfarers' Lodge.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$6,092 47
	1. Permanent employees	\$6,092 47	
B.	SERVICE OTHER THAN PERSONAL		2,628 00
	1. Printing and binding	\$25 00	
	8. Light, heat and power	1,250 00	
	18. Cleaning	348 00	
	35. Fees, service of venires, etc.	5 00	
	39. General plant	1,000 00	

APPROPRIATION ORDERS.

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C.	EQUIPMENT		\$1,550 00
7.	Furniture and fittings	\$1,150 00	
13.	Tools and instruments	100 00	
16.	Wearing apparel	300 00	
D.	SUPPLIES		7,920 00
1.	Office	\$75 00	
2.	Food and ice	6,200 00	
3.	Fuel	1,300 00	
5.	Medical, surgical, laboratory	20 00	
8.	Laundry, cleaning, toilet	200 00	
13.	Chemicals and disinfectants	75 00	
16.	General plant	50 00	
			\$18,190 47

SOLDIERS' RELIEF DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$61,658 93
1.	Permanent employees	.	.	.	\$61,658 93
B.	SERVICE OTHER THAN PERSONAL	.	.	.	1,680 00
1.	Printing and binding	.	.	.	\$75 00
4.	Transportation of persons	.	.	.	1,400 00
12.	Bond and insurance premiums	.	.	.	110 00
35.	Fees, service of venires, etc.	.	.	.	20 00
39.	General plant	.	.	.	75 00
C.	EQUIPMENT	.	.	.	100 00
9.	Office	.	.	.	\$100 00
D.	SUPPLIES	.	.	.	1,500 00
1.	Office	.	.	.	\$1,500 00
F.	SPECIAL ITEMS	.	.	.	249,700 00
8.	State and military aid, soldiers' relief and burials	.	.	.	\$249,700 00
					<u>\$314,638 93</u>

SCHEDULE A.

PUBLIC WELFARE DEPARTMENT.

Central Office.

Secretary, 1 at \$4,000 per year	\$4,010 96
Chief visitor and clerk, 1 at \$2,700 per year	2,707 40
Bookkeeper, 1 at \$2,300 per year	2,306 30
Case worker, 1 at \$2,500 per year	2,506 85
Clerk, 1 at \$1,600-\$1,700 per year	1,662 83
Clerk, 1 at \$1,600 per year	1,604 38
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Clerk, 1 at \$1,500 per year	1,504 11
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,200-\$1,400 per year	1,320 48
Clerks, 3 at \$1,200-\$1,300 per year	3,785 37
Clerks, 7 at \$1,100-\$1,200 per year	8,131 34
Clerks, 9 at \$1,000-\$1,100 per year	9,553 77
Clerks, 4 at \$1,000 per year	3,594 58
Fireman, 1 at \$36-\$39 per week	1,969 50
Paymaster, 1 at \$2,000 per year	2,005 48
Settlement visitor, 1 at \$2,500 per year	2,506 85
Visitor, cities and towns, 1 at \$2,500 per year	1,465 90
Visitors, 22 at \$1,600 to \$2,200 per year	42,416 65
	<u>\$95,977 58</u>

TEMPORARY \$1,400 00

Temporary Home.

Matron, 1 at \$900-\$960 per year	\$935 00
Assistant matron, 1 at \$840-\$900 per year	875 00
Night matron, 1 at \$780-\$840 per year	815 00
Cook, 1 at \$780-\$840 per year	815 00
Housemaid, 1 at \$600 per year	600 00
	<u>\$4,040 00</u>

TEMPORARY \$225 00

Wayfarers' Lodge.

Superintendent, 1 at \$2,100-\$2,200 per year	\$2,164 25
Assistant superintendent, 1 at \$1,700-\$1,800 per year	1,763 22
Physician, 1 at \$600 per year	600 00
Yard foreman, 1 at \$5 per day	1,565 00
	<u>\$6,092 47</u>

SOLDIERS' RELIEF DEPARTMENT.

Commissioner, 1 at \$6,000 per year	\$6,000 00
Commissioner, deputy, 2 at \$2,800-\$2,900 per year	5,724 77
Supervisor of visitors, 1 at \$2,300 per year	2,306 30

APPROPRIATION ORDERS.

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Supervisor of visitors, 1 at \$2,000 per year	\$2,005 48
Clerk, chief (clerk), 1 at \$1,800 per year	1,055 33
Clerk and paymaster, 1 at \$1,800 per year	1,800 00
Clerk and assistant paymaster, 1 at \$1,600-\$1,700 per year, ...	1,658 33
Clerk and stenographer, 1 at \$1,500-\$1,600 per year	1,562 65
Clerks and stenographers, 2 at \$1,500 per year	2,949 68
Clerk and interpreter, 1 at \$1,600-\$1,700 per year	1,658 33
Clerks, 3 at \$1,500 per year	4,383 34
Clerks, 2 at \$1,400-\$1,500 per year	2,925 14
Clerk and stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk, 1 at \$1,350-\$1,400 per year	1,383 02
Clerk and stenographer, 1 at \$1,100-\$1,200 per year	1,161 62
Stenographer (clerk and stenographer), 1 at \$1,400-\$1,500 per year	1,462 57
Stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Visitors, 11 at \$1,600 to \$1,900 per year	20,697 23
	<u>\$61,658 93</u>

In City Council, April 16, 1928. Passed, yeas sixteen, nays none.

Attest:

JAMES DONOVAN,
City Clerk.

Approved April 18, 1928.

MALCOLM E. NICHOLS,
Mayor.

A true copy.

Attest:

City Clerk.



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, May 1, 1928.

HON MALCOLM E. NICHOLS,
Mayor of the City of Boston:

SIR,—The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of April, 1928, being four months of the financial year 1928, also of the balance of money remaining in the Treasury April 30, 1928, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK L. BRIER,
City Treasurer.



MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, May 1, 1928.

HON MALCOLM E. NICHOLS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of April, 1928, being four months of the financial year 1928, also of the balance of money remaining in the Treasury April 30, 1928, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK L. BRIER,
City Treasurer.

RECEIPTS.

	Receipts in April, 1928.		Total Receipts for four months of the Financial Year 1928.	
On account of the City of Boston:				
City Collector.....		\$2,415,930 40		\$8,682,465 93
City Loans, Redemption of: Board of Commissioners of Sinking Funds:				
Redemption of Sinking Fund Debt.....				67,000 00
Interest on Bank Deposits:				
General Account.....	\$9,439 67		\$51,288 06	
Sundry Trust Funds.....	44 27		214 39	
Transit Accounts.....	2,504 45		12,029 49	
		11,988 39		63,531 94
Interest Tailings.....				1,835 56
Pay Roll Tailings, Settle- ments with Cashier for parties unpaid.....		1,041 74		4,097 15
Temporary Loan 3 $\frac{9}{10}$ per cent,	\$3,000,000 00		\$3,000,000 00	
Temporary Loan, 3 $\frac{5}{10}$ per cent,			2,000,000 00	
		3,000,000 00		5,000,000 00
Premium on Temporary Loan..				11 00
Trust Funds:				
Investments Matured, etc.:				
Cemetery Fund.....			\$13,000 00	
Dorchester North Burial Ground Fund.....	\$300 00		300 00	
Evergreen Cemetery Fund,	1,200 00		1,200 00	
Mt. Hope Cemetery Fund,	600 00		3,600 00	
George F. Parkman Fund, Principal.....	5,900 00		247,900 00	
Police Charitable Fund....	3,000 00		3,000 00	
Public Library Fund:				
Green Fund.....	1,000 00		1,000 00	
School Funds:				
Gibson Fund.....	6,000 00		6,000 00	
Latin Prize Fund.....	1,000 00		1,000 00	
George R. White Fund, Principal.....			5,000 00	
Carried forward.....	\$19,000 00	\$5,428,960 53	\$282,000 00	\$13,818,941 58

RECEIPTS.— Concluded.

	Receipts in April, 1928.		Total Receipts for four months of the Financial Year 1928.	
<i>Brought forward</i>	\$19,000 00	\$5,428,960 53	\$282,000 00	\$13,818,941 58
Trust Funds, <i>Concluded</i> .				
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	43,744 32	.....	204,212 88	
Retirement Reserve Fund, Payments.....	2,453 78	.....	12,370 17	
M. H. T. Carter Fund, In- come.....		.....	40 00	
John Foster Fund, Income,	1 48	.....	5 83	
Franklin Fund, First Part, Income.....		.....	105 00	
Franklin Union, Income.....	7,708 32	.....	35,432 22	
Hospital Funds:				
Blodgett Fund.....	584 00	.....	1,001 73	
George F. Parkman Fund, Income.....	37,154 84	.....	88,230 12	
Public Library Funds:				
'The Children's Fund,' Income.....	63 20	.....	252 14	
Library Department Trust Fund, Income....	155 27	.....	652 33	
George R. White Fund, Income.....	3,760 23	.....	6,444 74	
		114,625 44		630,747 16
		\$5,543,585 97		\$14,449,688 74
On account of the County of Suffolk:				
City Collector.....	\$60,352 95	.....	\$232,959 49	
Pay Roll Tailings.....	112 50	.....	384 42	
		60,465 45		233,343 91
Total Receipts.....		\$5,604,051 42		\$14,683,032 65

PAYMENTS.

	Payments in April, 1928.		Total Payments for four months of the Financial Year 1928.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....		\$1,284,928 45		\$2,803,342 12
Pay Roll Drafts.....		2,898,187 28		11,378,846 44
Special Drafts,—				
Ordinary Payments.....	\$983,516 74		\$3,948,780 84	
Interest on City Debt.....	330,753 54		330,753 54	
Interest on Hyde Park Street Railway Debt.....	6,300 00		6,300 00	
Interest on Rapid Transit Debt.....	63,668 75		63,668 75	
Interest on Arlington Station Debt.....	7,837 50		7,837 50	
Interest on Boston Tunnel and Subway Debt.....	24,921 76		24,921 76	
Interest on Boylston Street Subway Debt.....	36,739 99		36,739 99	
Interest on Cambridge Con- nection Debt.....	8,905 00		8,905 00	
Interest on Dorchester Rapid Transit Debt.....	60,000 00		60,000 00	
Interest on Dorchester Tun- nel Debt.....	79,638 76		83,918 76	
Interest on East Boston Tun- nel Extension Debt.....	4,000 00		4,000 00	
Interest on East Boston Tunnel Alterations Debt..	15,000 00		16,713 75	
Interest on Water Debt.....	5,600 00		9,760 00	
Refunds:				
Ash and Garbage Tickets..			14 25	
Building Department Per- mit,.....			30 00	
Duplicate and Overpay- ments to City Collector,	1,533 39		29,137 70	
Fees and other charges....	120 70		397 69	
Highways, Making of, Assessments.....	75 11		102 10	
Gypsy and Brown Tail Moth Assessment.....			2 61	
Interest.....	120 18		433 91	
Carried forward.....	\$1,628,731 42	\$4,183,115 73	\$4,632,418 15	\$14,182,188 56

TREASURER'S MONTHLY STATEMENT.

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PAYMENTS.—Continued.

	Payments in April, 1928.		Total Payments for four months of the Financial Year 1928.	
<i>Brought forward</i>	\$1,628,731 42	\$4,183,115 73	\$4,632,418 15	\$14,182,188 56
Refunds, <i>Concluded</i> .				
Licensing Board Permit.....			10 00	
Police Department Permit,	41 25		41 25	
Sewerage Works.....			101 55	
Street Laying-Out Assess- ments.....			40 00	
Taxes.....	7,425 29		35,438 31	
Water Service.....	92 01		241 32	
		1,636,289 97		4,668,290 58
		\$5,819,405 70		*\$18,850,479 14
Board of Commissioners of Sinking Funds:				
Revenue collected.....		32,945 79		253,715 46
City Debt drawn for and un- paid as of January 1, 1928,		6,000 00		168,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....			\$806 06	
National Bank Tax.....			64 34	
Street Railway Tax.....			268 25	
Liquor Licenses.....	\$0 50		2 00	
		50		1,140 65
Interest Tailings.....				368 15
Old Claims.....				51 75
Pay Roll Tailings, City Ac- count.....		1,346 66		3,219 91
Trust Funds:				
Investments Purchased, etc.:				
Cemetery Fund.....			\$31,013 65	
Mt. Hope Cemetery Fund,			3,733 60	
Hospital Funds:				
Blodgett Fund.....	\$584 00		1,001 73	
Parkman Fund, Principal..			191,884 95	
White Fund, Principal....	64,822 99		109,580 99	
White Fund, Income.....			85,305 15	
<i>Carried forward</i>	\$65,406 99	\$5,859,698 65	\$422,520 07	\$19,276,975 06

* Includes City Debt paid..... \$331,000 00
Includes Hyde Park Town Debt paid..... 4,000 00
Includes Hyde Park Water Debt paid..... 16,000 00
\$351,000 00

PAYMENTS.— Concluded.

	Payments in April, 1928.		Total Payments for four months of the Financial Year 1928.	
<i>Brought forward</i>	\$65,406 99	\$5,859,698 65	\$422,520 07	\$19,276,975 06
Trust Funds, <i>Concluded</i> .				
Parkman Fund, Income.....			1,968 71	
White Fund, Income.....	818 81		859 06	
M. H. T. Carter Hospital Fund, Income.....			40 00	
		66,225 80		425,387 84
		\$5,925,924 45		\$19,702,362 90
On account of the County of Suffolk:				
General Payments.....	\$78,115 09		* \$193,927 83	
Pay Roll Payments.....	180,974 64		807,069 10	
Special Payments:				
Interest on County Debt..	16,360 00		20,210 00	
Other than Interest.....	3,726 16		19,008 37	
Bail refunded.....	475 00		2,175 00	
Fines refunded.....			207 55	
Pay Roll Tailings.....	76 40		315 43	
		279,727 29		1,042,913 28
Total payments.....		\$6,205,651 74		\$20,745,276 18

* Includes County Debt paid (issued by the Commonwealth), \$8,000.00.

TREASURER'S MONTHLY STATEMENT.

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RECAPITULATION.

Balance, January 1, 1928		\$10,805,685 69
Receipts for four months, City account	\$14,449,688 74	
" " " " County accounts	233,343 91	
		14,683,032 65
		\$25,488,718 34
Payments for four months, City account	\$19,702,362 90	
" " " " County accounts	1,042,913 28	
		20,745,276 18
Balance, April 30, 1928, as shown in detail		<u>\$4,743,442 16</u>
Balance of cash on hand April 30, 1928, available for		
Regular Appropriations, Loans, etc.		\$3,738,482 59
Balances, Special and Trust accounts		957,262 65
Balances, Sundry Trust Funds accounts, etc.		47,696 92
		<u>\$4,743,442 16</u>

Balance, April 30, 1928, per Preceding Statements, as follows:

Atlantic National Bank	\$50,000 00
Boston National Bank	75,000 00
Brotherhood of Locomotive Engineers National Bank	45,000 00
Commercial Security National Bank	50,000 00
Commercial Security National Bank, pay roll tailings, account No. 2	72,377 33
Federal National Bank of Boston	50,000 00
First National Bank	709,906 86
Merchants National Bank	50,291 41
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	50,000 00
National Shawmut Bank	1,420,226 85
Second National Bank	55,820 83
American Trust Company	50,000 00
Bank of Commerce and Trust Company	50,000 00
Beacon Trust Company	50,000 00
Boston Safe Deposit and Trust Company	50,000 00
Charlestown Trust Company	50,000 00
Exchange Trust Company	83,502 33
Industrial Bank and Trust Company	50,000 00
Jamaica Plain Trust Company	75,000 00
Liberty Trust Company	50,000 00
New England Trust Company	50,000 00
Old Colony Trust Company	93,744 89
Old Colony Trust Company, interest tailings	6,693 80
Carried forward	\$3,292,670 22

<i>Brought forward</i>	\$3,292,670 22	
State Street Trust Company:		
Account No. 1	19,394 58	
Account No. 2	50,000 00	
United States Trust Company	133,261 42	
		\$3,495,326 22
First National Bank, George R. White Fund, Income	\$49,097 18	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	86 10	
Merchants National Bank, George F. Parkman Fund	55,323 63	
Suffolk Savings Bank, Franklin Fund	13 93	
Federal National Bank of Boston, John Foster Fund	606 39	
First National Bank, "The Children's Fund" (Public Library):		
Principal	117 74	
Income	26,805 51	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	41,261 41	
Old Colony Trust Company, Library Department Trust Funds, Income	65,915 15	
Old Colony Trust Company, George R. White Fund, Principal	630 48	
American Trust Company Sundry Trust Funds	47,696 92	
Atlantic National Bank:		
East Boston Tunnel Alterations, Acts of 1924	8,847 20	
East Boston Tunnel Extension	20,613 60	
Tremont Street Subway, Alterations, Acts of 1924, ...	9,022 90	
Beacon Trust Company:		
Rapid Transit Interest and Sinking Fund	62,498 77	
Boston Tunnel and Subway	60,777 91	
Dorchester Tunnel	20,102 09	
East Boston Tunnel, Alterations	82,505 12	
National Shawmut Bank:		
Rapid Transit Interest and Sinking Fund (Special Account)	414,156 94	
Dorchester Rapid Transit (Special Account)	666 39	
Second National Bank:		
Dorchester Rapid Transit (Special Account)	160,914 96	
State Street Trust Company, No. 3:		
Boylston Street Subway	2,795 57	
Cambridge Connection	2,843 22	
Webster and Atlas National Bank:		
Rapid Transit	1,435 88	
Arlington Station	1,928 47	
Dorchester Rapid Transit	61,333 60	
Merchants National Bank, Dorchester Rapid Transit (Special Account)	466 02	
United States Trust Company, Dorchester Rapid Transit (Special Account)	819 91	
		1,199,282 99
		\$4,694,609 21
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		48,832 95
Total, April 30, 1928		<u>\$4,743,442 16</u>

TREASURER'S MONTHLY STATEMENT.

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Statement of Trust Funds, etc., in Custody of City Treasurer.

Babcock Music	\$3,110 12
James Phinney Baxter Bequest	5,974 05
Billings Westerly Cemetery	5,000 00
Boston Retirement Board:	
Annuity Savings Fund	3,044,187 68
Pension Accumulation Fund	4,952,418 80
Retirement Reserve Fund	205,009 73
Bunker Hill Burial Ground	40 00
Cemetery	873,042 00
City Hospital	131,531 25
Copenhagen	5,000 00
Dorchester North Burial Ground	10,203 50
Dorchester South Cemetery	3,444 50
Evergreen Cemetery	72,087 90
Fairview Cemetery	52,922 94
Fitzgerald Firemen's Gold Medal	1,000 00
Foss Seventeenth of June and Flag	4,000 00
John Foster	606 39
Franklin, First Part	6,013 93
" Second Part	432,062 57
Franklin Union, Andrew Carnegie Donation	434,564 58
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	6,408 11
Ellen C. Johnson Bequest	6,228 77
John Larkin	535 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	259,872 39
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,236,383 96
George F. Parkman, Income	41,261 41
Phipps Street Burial Ground	250 00
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	773,626 81
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	163,372 43
George L. Thorndike Coal	10,000 00
Permanent School Pension	866,603 96
Public School Teachers' Retirement	1,066,285 34
Walter Scott Medal for Valor	2,000 00
George R. White, Principal	481,195 11
George R. White, Income	307,372 53
Total, April 30, 1928	<u>\$19,776,515 76</u>

Balance Sheet, April 30, 1928, as per Preceding Statement, as follows:

Amount of Funds invested in various securities	\$18,836,983	36
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
“The Children’s Fund” (Public Library), First National Bank:		
Principal	\$117	74
Income	26,805	51
Boston Retirement Board, Old Colony Trust Company:		
Annuity Savings Fund	42,498	96
Pension Accumulation Fund	470,850	08
Retirement Reserve Fund	40,009	73
John Foster Fund, Federal National Bank of Boston	606	39
Franklin Fund, First Part, Suffolk Savings Bank .	13	93
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	86	10
George F. Parkman Fund, Merchants National Bank	55,323	63
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	41,261	41
Permanent School Pension Fund, First National Bank	139,717	68
Public School Teachers’ Retirement Fund, Amer- ican Trust Company	24,816	66
George R. White Fund:		
Principal, Old Colony Trust Company	630	48
Income, First National Bank	49,097	18
	\$891,835	48
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	47,696	92
Total amounts of Funds, April 30, 1928	939,532	40
	<u>\$19,776,515</u>	<u>76</u>

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending April 30, 1928, and for four months of the financial year 1928, beginning January 1, 1928, and ending December 31, 1928.

	Statement for the month of April, 1928.		Statement for four months of the Financial Year 1928.	
Balance of Cash December 31, 1927.....				\$2,723,051 49
Balance of Cash March 31, 1928.....		\$2,439,672 24		
Receipts in 1928:				
Interest on Bank Deposits..	\$6,094 60		\$27,705 87	
Interest on Investments.....	182,696 25		564,094 38	
Investments Matured.....	121,000 00		279,500 00	
Betterments, Assessments, etc.....	32,945 79		253,715 46	
		342,736 64		1,125,015 71
		\$2,782,408 88		\$3,848,067 20
Payments in 1928:				
Board of Commissioners of Sinking Funds:				
Redemption of Sinking Fund Debt.....			\$67,000 00	
Investments purchased.....			960,000 00	
Interest on Investments pur- chased.....			2,115 69	
Premium on Investments purchased.....			36,542 63	
				1,065,658 32
Balance of Cash April 30, 1928.....		\$2,782,408 88		\$2,782,408 88

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1928.	Paid in 1928.	Outstanding.
Atlantic Avenue Extension.....			\$178,900 00
Blue Hill and Other Avenues.....			1,839,000 00
Cambridge Bridge.....			1,352,900 00
Charles River Basin.....			800,000 00
Charlestown Bridge No. 1.....			750,000 00
Charlestown Bridge No. 2.....			665,000 00
Highways, Making of, No. 1.....			3,135,301 00
Highways, Making of, No. 2.....			2,957,000 00
Hyde Park Street Railway.....			322,000 00
Public Park.....			1,336,000 00
Public Park Special.....		\$50,000 00	2,302,500 00
Schoolhouse, No. 1.....			1,000,000 00
Schoolhouse, No. 2.....			10,500,800 00
Separate Systems of Drainage, No. 1.....			3,062,000 00
Separate Systems of Drainage, No. 2.....			919,000 00
Sewerage Loan, No. 1.....			7,466,000 00
Sewerage Loan, No. 2.....			600,000 00
Stony Brook Improvement.....			398,000 00
Twenty-Year.....		17,000 00	381,000 00
Thirty-Year, No. 1.....			517,000 00
Thirty-Year, No. 2.....			1,272,000 00
Rapid Transit:			
Rapid Transit.....			4,416,000 00
Arlington Station.....			1,235,000 00
Boston Tunnel and Subway.....			8,256,700 00
Boylston Street Subway.....			5,395,000 00
Cambridge Connection.....			1,640,000 00
Dorchester Tunnel.....			12,115,000 00
Dorchester Rapid Transit.....			7,300,000 00
East Boston Tunnel.....			3,334,000 00
East Boston Tunnel Alterations.....			3,900,000 00
East Boston Tunnel Alterations, Acts of 1924,			20,000 00
East Boston Tunnel Extension.....			2,500,000 00
Tremont Street Subway Alterations, Acts of 1924.....			50,000 00
Suffolk County Courthouse.....			900,000 00
Totals, April 30, 1928.....		\$67,000 00	*\$92,816,101 00

* Total Sinking Fund Debt Liabilities.....	\$92,816,101 00
Serial Loan Debt (City of Boston).....	48,514,000 00
Serial Loan Debt (County of Suffolk).....	409,000 00
Serial Loan Debt (Hyde Park).....	202,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse.....	211,999 97
Total Funded Debt.....	\$142,153,100 97

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension.....	\$4,583 64	\$177,000 00	\$181,583 64
Blue Hill and Other Avenues.....	29,318 50	1,404,600 00	1,433,918 50
Cambridge Bridge.....	44,897 06	831,980 00	876,877 06
Charles River Basin.....	19,149 44	416,000 00	435,149 44
Charlestown Bridge, No. 1.....	51,297 17	463,000 00	514,297 17
Charlestown Bridge, No. 2.....	40,516 54	547,000 00	587,516 54
Highways, Making of, No. 1.....	57,165 67	2,925,000 00	2,982,165 67
Highways, Making of, No. 2.....	63,563 66	2,678,900 00	2,742,463 66
Hyde Park Street Railway.....	9,642 90	25,000 00	34,642 90
Public Park.....	68,841 06	996,000 00	1,064,841 06
Public Park, Special.....	11,699 78	2,022,500 00	2,034,199 78
Schoolhouses, No. 1.....	141,221 21	678,000 00	819,221 21
Schoolhouses, No. 2.....	447,572 52	6,463,600 00	6,911,172 52
Separate Systems of Drainage, No. 1.....	60,208 27	2,125,000 00	2,185,208 27
Separate Systems of Drainage, No. 2.....	29,934 86	476,000 00	505,934 86
Sewerage Loan, No. 1.....	62,563 88	6,044,000 00	6,106,563 88
Sewerage Loan, No. 2.....	16,243 00	466,000 00	482,243 00
Stony Brook Improvement.....	13,306 21	249,000 00	262,306 21
Twenty-Year.....	302,216 91	85,000 00	387,216 91
Thirty-Year, No. 1.....	16,594 89	398,600 00	415,194 89
Thirty-Year, No. 2.....	11,762 77	881,000 00	892,762 77
Rapid Transit:			
Rapid Transit.....	44,731 19	3,135,000 00	3,179,731 19
Arlington Station.....	2,088 62	8,000 00	10,088 62
Boston Tunnel and Subway.....	53,781 40	3,243,450 00	3,297,231 40
Boylston Street Subway.....	19,150 72	78,000 00	97,150 72
Cambridge Connection.....	7,672 72	356,000 00	363,672 72
Dorchester Tunnel.....	14,695 50	435,000 00	449,695 50
East Boston Tunnel.....	31,843 08	1,815,000 00	1,846,843 08
East Boston Tunnel Alterations.....	18,964 16	38,000 00	56,964 16
East Boston Tunnel Extension.....	10,973 95	205,000 00	215,973 95
Suffolk County Courthouse.....	48,187 11	530,420 00	578,607 11
Moneys for Reduction of Debt.....	1,028,020 49	500,000 00	1,528,020 49
Total Resources, April 30, 1928.....	\$2,782,408 88	\$40,697,050 00	\$43,479,458 88

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Atlantic National Bank.....	\$107,550 91	American Trust Co.....	\$79,880 57
Boston National Bank.....	51,934 86	Bank of Commerce and Trust Co.....	103,257 07
Commercial Security Nat. Bank,	39,869 62	Beacon Trust Co.....	86,839 67
Federal National Bank.....	122,512 77	Boston Safe Deposit and Trust Co.....	81,902 39
First Nat. Bank.....	179,309 93	Charlestown Trust Co.....	53,380 12
Nat. Rockland Bank.....	71,554 93	Columbia Trust Co.....	27,027 99
Nat. Shawmut Bank.....	105,139 14	Exchange Trust Co.....	102,662 35
Second Nat. Bank.....	102,585 56	Industrial Bank and Trust Co.,	19,043 89
Webster and Atlas Nat. Bank..	88,475 69	Jamaica Plain Trust Co.....	29,637 49
Merchants Nat. Bank.....	786,230 36	Liberty Trust Co.....	96,011 92
		New England Trust Co.....	114,406 90
		Old Colony Trust Co.....	123,761 63
		State Street Trust Co.....	95,185 14
		United States Trust Co.....	114,247 98
		Total Deposits, Apr. 30, 1928,	\$2,782,408 88

FRANK L. BRIER,

*Treasurer of the Board of Commissioners of
Sinking Funds of the City of Boston.*

SINKING FUND DEBT DUE IN FINANCIAL YEAR, 1928.

CLASSIFICATION OF DEBT.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Highways, Making of, No. 2..	\$750,000 00			\$5,000 00	\$6,000 00	\$761,000 00
Public Park Special	450,000 00	\$50,000 00			450,000 00	950,000 00
Schoolhouse No. 1.....			\$250,000 00			250,000 00
Schoolhouse No. 2.....	500,000 00		750,000 00		650,000 00	1,900,000 00
Sewerage Loan No. 1.....	492,000 00			500,000 00		992,000 00
Twenty Year.....		17,000 00	381,000 00			398,000 00
Thirty Year No. 1.....					25,000 00	25,000 00
	\$2,192,000 00	\$67,000 00	\$1,381,000 00	\$505,000 00	\$1,131,000 00	\$5,276,000 00
Debt paid.....	2,192,000 00	67,000 00				2,259,000 00
			\$1,381,000 00	\$505,000 00	\$1,131,000 00	\$3,017,000 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1928, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Blue Hill and Other Avenues.....	\$93,000 00				\$40,000 00	\$133,000 00
Cambridge Bridge.....					22,000 00	22,000 00
Highways, Making of, No. 1.....	1,000 00			\$5,000 00		6,000 00
Highways, Making of, No. 2.....	187,000 00					187,000 00
Public Park.....	3,000 00	\$50,000 00			52,000 00	105,000 00
Public Park, Special.....	105,000 00		\$5,000 00	118,000 00	319,000 00	547,000 00
Schoolhouse, No. 1.....	55,000 00					55,000 00
Schoolhouse, No. 2.....	275,000 00				550,000 00	825,000 00
Separate System of Drainage, No. 2.....					23,000 00	23,000 00
Sewerage Loan, No. 1.....	59,000 00			382,000 00	102,000 00	543,000 00
Twenty Year.....	106,000 00		2,000 00			108,000 00
Suffolk County Courthouse.....	2,000 00				17,000 00	19,000 00
	\$886,000 00	\$50,000 00	\$7,000 00	\$505,000 00	\$1,125,000 00	\$2,573,000 00
Investments paid.....	886,000 00	50,000 00				936,000 00
			\$7,000 00	\$505,000 00	\$1,125,000 00	\$1,637,000 00

FUNDED SINKING FUND DEBT.

When Due, and Amount of City of Boston Bonds Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of City of Boston Debt Due.	Amount of City of Boston Debt Held by the Sinking Funds as Investments.
1928.....	\$3,017,000 00	\$1,637,000 00
1929.....	3,320,450 00	1,109,000 00
1930.....	3,696,550 00	949,000 00
1931.....	2,659,000 00	2,598,000 00
1932.....	4,440,101 00	3,125,000 00
1933.....	1,525,000 00	452,000 00
1934.....	2,860,000 00	1,963,000 00
1935.....	5,378,000 00	1,499,000 00
1936.....	5,338,500 00	636,500 00
1937.....	4,700,000 00	2,148,600 00
1938.....	1,867,900 00	399,000 00
1939.....	1,711,000 00	—
1940.....	650,000 00	—
1941.....	250,000 00	250,000 00
1942.....	901,000 00	354,000 00
1943.....	1,800,000 00	666,000 00
1944.....	4,236,000 00	811,000 00
1945.....	4,269,700 00	586,000 00
1946.....	1,650,000 00	840,000 00
1947.....	1,629,000 00	971,450 00
1948.....	2,315,000 00	315,000 00
1949.....	655,900 00	—
1950.....	1,000,000 00	—
1952.....	5,000 00	—
1956.....	450,000 00	—
1957.....	3,400,000 00	37,000 00
1958.....	3,400,000 00	—
1959.....	2,500,000 00	—
1960.....	4,765,000 00	—
1961.....	1,775,000 00	—
1962.....	1,515,000 00	—
1963.....	500,000 00	—
1964.....	400,000 00	—
1965.....	87,000 00	50,000 00
1966.....	159,000 00	—
1967.....	1,565,000 00	—
1968.....	1,350,000 00	—
1969.....	1,255,000 00	—
1970.....	2,255,000 00	1,635,000 00
1971.....	3,995,000 00	—
1972.....	3,570,000 00	—
Totals, April 30, 1928.....	\$92,816,101 00	* \$23,031,550 00

* See page 18.

INVESTMENTS HELD BY THE SINKING FUNDS.

* City of Boston Bonds as per page 17:

5%.....	\$220,000 00
4%.....	5,374,900 00
3½%.....	15,457,650 00
3%.....	1,979,000 00

\$23,031,550 00

" " " Serial Bonds:

5%.....	\$781,000 00
4½%.....	1,275,000 00
4¼%.....	1,082,000 00
4%.....	3,641,500 00
3½%.....	225,000 00

7,004,500 00

County of Suffolk Bonds:

4½%.....	\$32,000 00
4%.....	5,000 00
3%.....	136,000 00

173,000 00

Commonwealth of Massachusetts Bonds:

3½%.....	\$767,000 00
3%.....	75,000 00

842,000 00

U. S. Government First Liberty Loan Bonds, 4¼%.....

360,000 00

" " " Fourth Liberty Loan Bonds, 4¼%.....

750,000 00

City of Akron, Ohio, Bonds, 5%.....

150,000 00

" " Atlanta, Ga., Bonds, 4½%.....

55,000 00

" " Baltimore, Md., Bonds, 4%.....

483,000 00

" " Chicago, Ill., Bonds, 4%.....

200,000 00

" " Cleveland, Ohio, Bonds:

4¾%.....	\$300,000 00
4½%.....	200,000 00

500,000 00

" " Columbus, Ohio, Bonds, 4½%.....

239,000 00

" " Cranston, R. I., Bonds, 4¼%.....

50,000 00

" " Detroit, Mich., Bonds:

4½%.....	\$487,000 00
4%.....	20,000 00

507,000 00

" " Dayton, Ohio, Bonds, 4½%.....

302,000 00

" " Elizabeth, N. J., Bonds, 4½%.....

15,000 00

" " Flint, Mich., Bonds, 4½%.....

100,000 00

" " Grand Rapids, Mich., Bonds:

4½%.....	\$115,000 00
4¼%.....	200,000 00

315,000 00

" " Los Angeles, Cal., Bonds:

5%.....	\$30,000 00
4¾%.....	220,000 00

250,000 00

" " Milwaukee, Wis., Bonds, 4½%.....

200,000 00

" " Minneapolis, Minn., Bonds:

5%.....	\$60,000 00
4¼%.....	100,000 00

160,000 00

" " Newark, N. J., Bonds, 4¼%.....

360,000 00

" " Norwalk, Ct., Bonds, 4%.....

50,000 00

" " Pawtucket, R. I., Bonds, 4¼%.....

300,000 00

" " St. Louis, Mo., Bonds, 4%.....

200,000 00

" " St. Paul, Minn., Bonds, 4¼%.....

200,000 00

" " Philadelphia, Pa., Bonds, 4½%.....

450,000 00

" " Pittsburgh, Pa., Bonds, 4¼%.....

200,000 00

" " Richmond, Va., Bonds, 4½%.....

50,000 00

" and County of San Francisco, Cal., Bonds, 4½%.....

200,000 00

" of Schenectady, N. Y., Bonds, 4½%.....

75,000 00

" " Toledo, Ohio, Bonds:

4¾%.....	\$95,000 00
4½%.....	180,000 00

275,000 00

Carried forward..... \$38,047,050 00

TREASURER'S MONTHLY STATEMENT.

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INVESTMENTS HELD BY THE SINKING FUNDS.— *Concluded.*

Brought forward.....		\$38,047,050 00	
City of Youngstown, Ohio, Bonds, 5%.....		155,000 00	
State " Alabama, Bonds, 4 $\frac{1}{4}$ %.....		280,000 00	
" " California Bonds:			
4 $\frac{1}{2}$ %.....	\$100,000 00		
4 $\frac{1}{4}$ %.....	100,000 00		
4%.....	100,000 00		
			300,000 00
" " Louisiana Bonds:			
5%.....	\$275,000 00		
4 $\frac{3}{4}$ %.....	25,000 00		
			300,000 00
" " Michigan Bonds, 4 $\frac{1}{4}$ %.....			500,000 00
" " North Carolina Bonds:			
4 $\frac{1}{2}$ %.....	\$250,000 00		
4 $\frac{1}{4}$ %.....	100,000 00		
			350,000 00
" " North Dakota Bonds, 4 $\frac{1}{2}$ %.....			200,000 00
" " Minnesota Bonds, 4 $\frac{1}{4}$ %.....			400,000 00
" " Oregon Bonds:			
5 $\frac{1}{2}$ %.....	\$20,000 00		
4 $\frac{1}{2}$ %.....	45,000 00		
4 $\frac{1}{4}$ %.....	100,000 00		
			165,000 00
Total investments April 30, 1928 (see page 14).....		\$40,697,050 00	



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1928.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, April 30, 1928.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit for the present financial year of 1928 as shown in the books in his office April 30, 1928, including the April 30 draft, being four months' drafts, exhibiting the balances brought forward from 1927, the amounts drawn April 30, and the total expenditures; the appropriations for the County of Suffolk and the balances unexpended; also a statement of the Debt, Sinking Funds and debt incurring power April 30, 1928.

The April 30 draft comprises special payments, pay rolls and bills paid in April.

The Appropriation Bill for the financial year 1928, excepting that for the County of Suffolk, not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
Art Department.				
Personal service.				
Service other than personal.				
Supplies.				
Assessing Department.				
Personal service.				
Service other than personal.				
Equipment.				
Supplies.				
Special items.				
Auditing Department.				
Personal service.				
Service other than personal.				
Supplies.				
Boston Retirement Board.				
Personal service.				
Service other than personal.				
Equipment.				
Supplies.				
Budget Department.				
Personal service.				
Service other than personal.				
Equipment.				
Supplies.				
Building Department:				
Department expenses.				
Personal service.				
Service other than personal.				
Equipment.				
Supplies.				
<i>Carried forward</i>				

* Certain appropriations for the financial year 1928 not having been passed, payments are made under authority of chapter 320, Acts of 1889.

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....			\$125 00	\$135 25		
.....			125 00	125 00		
.....				10 25		
.....			35,431 70	90,571 83		
.....			32,022 17	84,450 26		
.....			828 13	2,771 65		
.....			117 60	439 07		
.....			2 463 80	2,910 85		
.....			5,582 63	23,319 21		
.....			5,456 00	22,536 85		
.....			5 57	29 24		
.....			121 06	753 12		
.....			1,197 20	6,481 44		
.....			1,197 20	4,685 81		
.....				1,465 90		
.....				250 00		
.....				79 73		
.....			766 67	3,694 21		
.....			766 67	3,591 68		
.....				36 00		
.....				56 50		
.....				10 03		
.....			19,683 42	80,281 68		
.....			18,465 66	76,639 33		
.....			763 49	2,208 04		
.....				85 50		
.....			357 63	936 13		
.....			\$62,786 62	\$204,483 62		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				
Building Department:				
Department Expenses:				
Materials.....				
Special items.....				
Board of Appeal.....				
Personal Service.....				
Service other than personal.....				
Supplies.....				
Board of Examiners.....				
Personal Service.....				
Services other than personal.....				
Supplies.....				
City Clerk Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
City Council.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
City Council Proceedings.....				
Service other than personal.....				
City Debt Requirements:				
Sinking Funds.....				
Interest.....	\$1,699 44	\$3,899 87		
City Documents.....				
Service other than personal.....				
City Planning Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$3,899 87		

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....			\$62,786 62	\$204,483 62		
.....			81	29 36		
.....			95 83	383 32		
.....			957 66	2,801 79		
.....			957 66	2,761 64		
.....				1 50		
.....				38 65		
.....			437 11	1,568 65		
.....			421 66	1,526 64		
.....				1 50		
.....			15 45	40 51		
.....			3,759 50	15,958 10		
.....			3,709 50	15,495 50		
.....				22 25		
.....				7 50		
.....				232 85		
.....			50 00	200 00		
.....			4,934 74	19,934 05		
.....			4,516 84	18,224 05		
.....			82 30	374 62		
.....				10 50		
.....			143 05	598 73		
.....			192 55	726 15		
.....			437 49	3,042 35		
.....			437 49	3,042 35		
.....		\$5,599 31	337,053 54	337,053 54		
.....			1,980 01	2,530 54		
.....			1,980 01	2,530 54		
.....			2,421 58	8,300 12		
.....			1,166 04	4,872 40		
.....			50 77	262 16		
.....			15 06	89 50		
.....		\$5,599 31	\$414,768 25	\$595,672 76		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropri- 192
<i>Brought forward</i>	\$1,699 44	\$3,899 87	.....	.....
City Planning Board:				
Supplies.....				
Miscellaneous.....				
Collecting Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Water Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Election Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Finance Commission.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Fire Department:				
Department expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Wire Division.....				
Personal service.....				
<i>Carried forward</i>	\$1,699 44	\$3,899 87	.....	.....

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$5,599 31	\$414,768 25	\$595,672 76		
			6 66	21 06		
			1,183 05	3,055 00		
			9,658 01	40,931 24		
			8,807 88	36,525 64		
			207 17	975 29		
			136 50	140 85		
			506 46	3,289 46		
			5,442 97	18,182 85		
			3,294 54	13,693 69		
			18 60	78 60		
			2,054 83	4,110 56		
			75 00	300 00		
			9,496 10	38,185 86		
			8,802 28	36,864 63		
			108 22	460 66		
			3 00	3 50		
			571 95	832 89		
			10 65	24 18		
			3,714 86	14,741 76		
			2,736 77	11,026 49		
			576 35	2,229 28		
			41 07	51 07		
			42 20	179 18		
			318 47	1,255 74		
			318,184 86	1,277,387 41		
			256,870 84	1,065,074 76		
			6,799 67	23,489 61		
			7,946 95	27,709 68		
			14,514 16	41,992 36		
			7,708 90	22,238 27		
			24,344 34	96,882 73		
			7,700 43	31,856 09		
			7,333 56	30,544 63		
		\$5,599 31	\$768,965 48	\$2,016,957 97		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropri- 1928
<i>Brought forward</i>	\$1,699 44	\$3,899 87	.....	.....
Fire Department:				
Wire Division:				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Health Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Hospital Department:				
Department Expenses.....		1,284 50	.....	.....
Personal service.....		100 00	.....	.....
Service other than personal.....				
Equipment.....				
Supplies.....		1,184 50	.....	.....
Materials.....				
Special items.....				
Miscellaneous.....				
Sanatorium Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Institutions Department:				
Central Office.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$5,184 37	.....	.....

ular Appropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$5,599 31	\$768,965 48	\$2,016,957 97		
.....			293 71	1,010 41		
.....			23 16	101 05		
.....			50 00	200 00		
.....			51,921 58	214,035 04		
.....			45,740 97	189,914 09		
.....			4,056 01	13,946 26		
.....			351 31	1,399 10		
.....			1,252 46	6,848 87		
.....			42 33	98 22		
.....			378 50	1,428 50		
.....			100 00	400 00		
.....		1,284 50	184,781 90	647,820 79		
.....		100 00	87,419 61	354,764 90		
.....			6,536 68	22,112 57		
.....			11,815 56	32,782 53		
.....		1,184 50	74,685 43	225,398 34		
.....			3,621 11	10,225 83		
.....			703 51	2,536 62		
.....			32,232 77	104,042 37		
.....			13,655 00	57,124 09		
.....			1,948 41	5,156 39		
.....			813 59	2,574 49		
.....			14,802 85	35,807 52		
.....			187 52	602 99		
.....			825 40	2,776 89		
.....			3,870 05	15,985 83		
.....			3,137 60	13,110 72		
.....			423 73	1,678 11		
.....				57 80		
.....		\$6,883 81	\$1,041,771 78	\$2,998,842 00		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropri- 1928
<i>Brought forward</i>	\$1,699 44	\$5,184 37	.....	.....
Institutions Department:				
Central Office:				
Supplies.....				
Miscellaneous.....				
Child Welfare Division.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Rainsford Island Care of.....				
Infirmary Division				
Long Island Hospital.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Steamer "George A. Hibbard" and Launch "James J. Minot".....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Law Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Library Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
<i>Carried forward</i>	\$1,699 44	\$5,184 37	.....	.....

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$6,883 81	\$1,041,771 78	\$2,998,842 00		
			120 64	287 87		
			188 08	851 33		
			18,620 72	46,720 41		
			2,054 40	8,608 52		
			12,769 11	27,923 20		
			3,618 73	9,002 92		
			178 48	635 78		
				549 99		
				275 01		
			41,213 98	178,240 91		
			18,031 62	74,954 85		
			4,525 02	12,254 29		
			2,973 16	9,800 52		
			13,383 76	73,398 17		
			2,300 42	7,805 16		
				27 92		
			4,700 13	10,724 93		
			1,596 26	6,575 71		
			2,921 70	3,372 05		
			35 24	172 33		
			68 28	317 44		
			48 65	167 40		
			30 00	120 00		
			7,407 64	29,912 82		
			7,025 24	28,681 58		
			135 25	474 53		
			35 50	243 50		
			211 65	513 21		
			84,536 16	336,714 92		
			57,214 62	236,533 84		
			7,967 89	35,666 85		
			12,933 10	44,422 61		
		\$6,883 81	\$1,198,250 41	\$3,601,431 00		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriat 1928.
<i>Brought forward</i>	\$1,699 44	\$5,184 37	.....	.....
Library Department:				
Supplies.....				
Materials.....				
Special items.....				
Licensing Board.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Market Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Mayor, Office Expenses.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Miscellaneous.....				
Public Celebrations.....		120 24	.....	.....
Park Department:				
Department Expenses.....		100 00	.....	.....
Personal service.....		100 00	.....	.....
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Miscellaneous.....				
Cemetery Division.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$5,404 61	.....	.....

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$6,883 81	\$1,198,250 41	\$3,601,431 00		
.....			3,277 54	11,392 24		
.....			3,071 05	8,411 54		
.....			71 96	287 84		
.....			3,445 27	11,277 30		
.....			2,298 02	8,752 18		
.....			433 35	1,340 20		
.....				46 25		
.....			713 90	1,138 67		
.....			1,206 32	5,581 44		
.....			1,206 32	5,036 79		
.....				499 16		
.....				1 13		
.....				36 76		
.....				7 60		
.....			5,396 80	22,107 30		
.....			4,409 50	18,101 04		
.....			352 84	999 90		
.....			70 92	85 17		
.....			230 85	782 80		
.....			332 69	2,138 39		
.....		120 24	6,933 42	6,933 42		
.....		100 00	121,521 31	457,949 09		
.....		100 00	88,489 53	363,640 45		
.....			9,089 81	24,979 71		
.....			4,250 85	13,256 70		
.....			14,006 30	42,739 03		
.....			5,233 77	11,385 46		
.....			451 05	1,887 81		
.....				59 93		
.....			9,136 94	41,771 64		
.....			7,585 24	37,751 35		
.....			722 84	1,641 52		
.....		\$7,104 05	\$1,345,890 47	\$4,147,051 19		

OBJECT OF APPROPRIATIONS.	Balances from 1927	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928
<i>Brought forward</i>	\$1,699 44	\$5,404 61	.....	.....
Park Department:				
Cemetery Division:				
Equipment.....				
Supplies.....				
Materials.....				
Special Items.....				
Police Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Special items.....				
Public Buildings Department.....		60 00	.....	.....
Personal service.....				
Service other than personal.....		60 00	.....	.....
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Public Welfare Department:				
Central Office.....				\$1,990,293
Personal service.....				97,377
Service other than personal.....				7,675
Equipment.....				2,101
Supplies.....				6,390
Special items.....				1,876,750
Temporary Home.....				10,755
Personal service.....				4,265
Service other than personal.....				2,335
Equipment.....				675
Supplies.....				3,480
Wayfarers' Lodge.....				18,190
Personal service.....				6,092
Service other than personal.....				2,628
<i>Carried forward</i>	\$1,699 44	\$5,464 61	.....	\$2,019,239

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$7,104 05	\$1,345,890 47	\$4,147,051 19		
.....			216 68	547 02		
.....			461 40	1,657 44		
.....			150 78	174 31		
.....			420,837 83	1,728,586 02		
.....			364,904 34	1,519,969 62		
.....			12,983 94	46,520 70		
.....			11,752 84	49,728 84		
.....			10,422 52	31,937 90		
.....			20,774 19	80,428 96		
.....		60 00	31,611 05	174,231 35		
.....			21,214 40	88,729 56		
.....		60 00	9,896 97	65,818 30		
.....			52 80	2,105 91		
.....			32 18	12,418 84		
.....			35 81	403 69		
.....			378 89	4,755 05		
.....		1,990,293 79	198,519 22	781,623 99		
.....		97,377 58	7,059 67	29,394 32		
.....		7,675 00	606 78	2,817 08		
.....		2,101 21	78 95	208 02		
.....		6,390 00	1,016 27	2,863 86		
.....		1,876,750 00	189,757 55	746,340 71		
.....		10,755 00	855 41	2,954 45		
.....		4,265 00	325 00	1,327 66		
.....		2,335 00	167 95	632 51		
.....		675 00	2 62	40 16		
.....		3,480 00	359 84	954 12		
.....		18,190 47	1,540 24	6,297 17		
.....		6,092 47	461 48	1,917 98		
.....		2,628 00	126 00	565 02		
.....		\$2,026,403 31	\$1,999,254 22	\$6,840,744 17		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropri- 1928
<i>Brought forward</i>	\$1,699 44	\$5,464 61	.....	\$2,019,23
Public Welfare Department:				
Wayfarers' Lodge:				
Equipment.....				1,55
Supplies.....				7,92
Public Works Department:				
Central Office.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Bridge Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Ferry Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Lighting Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Paving Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
<i>Carried forward</i>	\$1,699 44	\$5,464 61	.....	\$2,019,239

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,026,403 31	\$1,999,254 22	\$6,840,744 17		
.....		1,550 00	25 00	350 60		
.....		7,920 00	927 76	3,463 57		
.....			6,648 61	27,250 35		
.....			6,286 97	26,393 64		
.....			6 00	75 01		
.....			355 64	781 70		
.....			34,334 56	137,546 90		
.....			27,870 14	115,465 87		
.....			2,686 35	8,752 78		
.....			167 96	3,692 63		
.....			460 49	2,754 46		
.....			2,797 54	5,361 72		
.....			352 08	1,519 44		
.....			37,834 56	163,400 37		
.....			28,000 06	118,749 77		
.....			2,646 19	18,166 94		
.....			402 44	780 20		
.....			5,407 20	21,091 59		
.....			854 42	2,474 97		
.....			524 25	2,136 90		
.....			81,667 47	254,097 88		
.....			342 45	1,402 68		
.....			81,309 10	252,636 05		
.....			15 92	59 15		
.....			119,147 78	515,219 50		
.....			82,870 42	387,501 30		
.....			6,888 34	57,762 38		
.....			14,534 42	20,339 71		
.....			4,463 07	15,105 47		
.....			9,060 71	28,327 90		
.....			1,330 82	6,182 74		
.....		\$2,026,403 31	\$2,278,887 20	\$7,938,259 17		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$5,464 61	.....	\$2,019,239
Public Works Department:				
Sanitary Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Sewer Service.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Special items.....				
Water Service.*				
Registry Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Reserve Fund.....				
Schools. ¹				
Sinking Funds Department.....				
Personal service.....				
Supplies.....				
Soldiers' Relief Department.....				314,638 9
Personal service.....				61,658 9
Service other than personal.....				1,680 0
Equipment.....				100 0
Supplies.....				1,500 0
Special items.....				249,700 0
Statistics Department.....				
Personal service.....				
Service other than personal.....				
<i>Carried forward</i>	\$1,699 44	\$5,464 61	.....	\$2,333,878 1

* See pages 44 and 53.

¹ See page 22.

ular Appropriations.—Continued.

nsfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,026,403 31	\$2,278,887 20	\$7,938,259 17		
.....			237,137 61	977,887 71		
.....			138,068 24	651,937 01		
.....			74,871 20	257,360 80		
.....			1,360 62	6,359 87		
.....			15,576 15	33,458 09		
.....			4,882 49	19,171 91		
.....			2,378 91	9,600 03		
.....			44,346 42	177,622 72		
.....			32,037 03	134,692 19		
.....			4,606 34	18,068 62		
.....			763 61	1,842 46		
.....			5,622 75	16,171 70		
.....			938 44	5,067 46		
.....			378 25	1,780 29		
.....			3,788 85	14,915 17		
.....			3,166 70	13,157 93		
.....			463 70	1,002 50		
.....				112 60		
.....			158 45	642 14		
.....			18,974 69	94,953 09		
.....			224 00	902 75		
.....			224 00	899 00		
.....				3 75		
.....		314,638 93	34,212 85	129,846 18		
.....		61,658 93	4,597 34	19,153 70		
.....		1,680 00	118 50	420 85		
.....		100 00				
.....		1,500 00	139 01	333 13		
.....		249,700 00	29,358 00	109,938 50		
.....			1,027 92	4,317 18		
.....			1,027 92	4,295 24		
.....				9 85		
.....		\$2,341,042 24	\$2,618,599 54	\$9,338,703 97		

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$5,464 61	.....	\$2,333,878 19
Statistics Department:				
Equipment.....				
Supplies.....				
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Materials.....				
Supply Department.....				
Personal Service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Treasury Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
Weights and Measures Department.....				
Personal service.....				
Service other than personal.....				
Equipment.....				
Supplies.....				
	\$1,699 44	\$5,464 61	.....	\$2,333,878 19

* See pages 36 and 52.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,341,042 24	\$2,618,599 54	\$9,338,703 97		
.....				3 35		
.....				8 74		
.....			14,386 78	58,014 08		
.....			13,519 93	55,832 76		
.....			601 45	1,477 95		
.....			47 00	119 50		
.....			218 40	583 87		
.....			3,239 13	14,442 25		
.....			1,917 76	9,888 53		
.....			988 50	3,817 98		
.....			61 50	69 65		
.....			271 37	666 09		
.....			4,323 54	17,754 87		
.....			3,723 45	15,365 17		
.....			599 46	1,701 96		
.....				345 00		
.....			63	342 74		
.....			3,235 68	12,891 18		
.....			2,792 28	11,667 78		
.....			243 49	829 58		
.....			103 55	127 97		
.....			96 36	265 85		
.....		\$2,341,042 24	\$2,643,784 67	\$9,441,806 35		

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.*
Schools:				
School Committee.....				\$5,859,700
Extended use of public schools.....				44,000
Pensions to teachers.....				58,800
Physical education.....				90,000
School physicians and nurses.....				86,500
Schoolhouse Department:				
Department expenses.....				1,000,000
Land and buildings for schools †.....	\$1,607,657 58			
	\$1,607,657 58			\$7,139,000

* The Appropriations for the year 1928 are in part only.

† In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation of \$4,807,213.45 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$5,859,700 00	\$1,170,366 40	\$4,429,177 88	\$1,430,522 12	
.....		44,000 00	11,768 03	33,759 52	10,240 48	
.....		58,800 00	11,010 93	44,675 39	14,124 61	
.....		90,000 00	15,016 21	53,270 52	36,729 48	
.....		86,500 00	16,874 02	66,677 26	19,822 74	
.....		1,000,000 00	117,346 48	352,090 83	647,909 17	
.....		\$1,607,657 58	282,443 71	1,040,638 47	567,019 11	
.....		\$8,746,657 58	\$1,624,825 78	\$6,020,289 87	\$2,726,367 71	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
Suffolk County Courthouse, Custodian.....				\$174,566 74
Personal service.....				165,531 08
Service other than personal.....				7,200 00
Equipment.....				275 00
Supplies.....				100 00
Special items.....				1,460 66
Suffolk County Courthouse, County Buildings...				93,932 00
Service other than personal.....				62,032 00
Equipment.....				9,450 00
Supplies.....				18,150 00
Materials.....				4,300 00
County Buildings.....				107,902 27
Personal service.....				69,244 27
Service other than personal.....				29,445 00
Equipment.....				3,200 00
Supplies.....				5,550 00
Materials.....				150 00
Special items				313 00
Jail.....				210,049 58
Personal service.....				109,762 24
Service other than personal.....				19,094 00
Equipment.....				9,850 00
Supplies.....				60,450 00
Materials.....				6,925 00
Special items.....				3,968 34
Supreme Judicial Court.....				61,847 07
Personal service.....				46,813 32
Service other than personal.....				10,415 75
Equipment.....				600 00
Supplies.....				1,200 00
Special items.....				2,818 00
Carried forward.....				\$648,297 66

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$174,566 74	\$13,321 00	\$53,894 56	\$120,672 18	
		165,531 08	12,368 48	51,393 91	114,137 17	
		7,200 00	639 86	1,849 99	5,350 01	
		275 00	200 00	200 00	75 00	
		100 00			100 00	
		1,460 66	112 66	450 66	1,010 00	
		93,932 00	9,833 08	24,315 66	69,616 34	
		62,032 00	5,675 69	13,300 14	48,731 86	
		9,450 00	913 54	1,359 44	8,090 56	
		18,150 00	2,138 54	7,044 83	11,105 17	
		4,300 00	1,105 31	2,611 25	1,688 75	
		107,902 27	7,246 24	32,064 91	75,837 36	
		69,244 27	4,879 20	20,340 24	48,904 03	
		29,445 00	1,823 28	8,747 98	20,697 02	
		3,200 00	217 20	1,183 01	2,016 99	
		5,550 00	301 56	1,688 88	3,861 12	
		150 00		1 80	148 20	
		313 00	25 00	103 00	210 00	
		210,049 58	17,355 73	63,412 67	146,636 91	
		109,762 24	8,774 93	34,955 13	74,807 11	
		19,094 00	1,423 09	5,002 09	14,091 91	
		9,850 00	98 99	895 65	8,954 35	
		60,450 00	5,400 73	17,943 53	42,506 47	
		6,925 00	1,242 41	3,001 94	3,923 06	
		3,968 34	415 58	1,614 33	2,354 01	
		61,847 07	5,553 44	19,175 15	42,671 92	
		46,813 32	3,881 63	15,526 58	31,286 74	
		10,415 75	1,196 13	2,315 63	8,100 12	
		600 00	200 00	200 00	400 00	
		1,200 00	40 85	193 60	1,006 40	
		2,818 00	234 83	939 34	1,878 66	
		\$648,297 66	\$53,309 49	\$192,862 95	\$455,434 71	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
Brought forward.....				\$648,297 66
Superior Court, Civil Session, General Expenses..				571,801 98
Personal service.....				202,896 98
Service other than personal.....				349,555 00
Equipment.....				5,050 00
Supplies.....				5,300 00
Special items.....				9,000 00
Superior Court, Civil Session, Clerk's Office.....				156,802 56
Personal service.....				127,370 00
Service other than personal.....				15,750 00
Equipment.....				1,125 00
Supplies.....				10,000 00
Special items.....				2,557 56
Superior Court, Criminal Session.....				488,584 93
Personal service.....				213,172 93
Service other than personal.....				249,950 00
Equipment.....				2,800 00
Supplies.....				12,000 00
Special items.....				9,162 00
Miscellaneous.....				1,500 00
Probate Court.....				24,174 00
Personal service.....				8,124 00
Service other than personal.....				7,750 00
Equipment.....				800 00
Supplies.....				7,500 00
Municipal Court, City of Boston.....				385,236 41
Personal service.....				353,014 47
Service other than personal.....				11,375 00
Equipment.....				2,625 00
Supplies.....				13,080 00
Special items.....				3,142 00
Miscellaneous.....				2,000 00
Municipal Court, Charlestown District.....				30,506 41
Personal service.....				26,880 91
Service other than personal.....				1,846 50
Carried forward.....				\$2,305,404 01

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$648,297 66	\$53,309 49	\$192,862 95	\$455,434 71	
.....		571,801 98	50,192 75	213,204 45	358,597 53	
.....		202,896 98	14,689 04	63,176 98	139,720 00	
.....		349,555 00	34,291 55	145,098 55	204,456 45	
.....		5,050 00	109 50	533 18	4,516 82	
.....		5,300 00	357 25	1,414 10	3,885 90	
.....		9,000 00	745 41	2,981 64	6,018 36	
.....		156,802 56	7,163 70	44,539 22	112,263 34	
.....		127,370 00	5,231 93	36,664 16	90,705 84	
.....		15,750 00	721 58	2,999 06	12,750 94	
.....		1,125 00	.....	403 61	721 39	
.....		10,000 00	997 06	3,619 87	6,380 13	
.....		2,557 56	213 13	852 52	1,705 04	
.....		488,584 93	34,746 99	150,374 51	338,210 42	
.....		213,172 93	15,116 67	66,704 03	146,468 90	
.....		249,950 00	17,914 63	76,651 82	173,298 18	
.....		2,800 00	70 95	935 53	1,864 47	
.....		12,000 00	842 33	3,004 60	8,995 40	
.....		9,162 00	688 50	2,754 00	6,408 00	
.....		1,500 00	113 91	324 53	1,175 47	
.....		24,174 00	3,121 36	8,400 30	15,773 70	
.....		8,124 00	677 00	2,708 00	5,416 00	
.....		7,750 00	1,200 70	2,847 54	4,902 46	
.....		800 00	.....	75 50	724 50	
.....		7,500 00	1,243 66	2,769 26	4,730 74	
.....		385,236 47	27,012 93	118,949 15	266,287 32	
.....		353,014 47	24,497 48	109,764 71	243,249 76	
.....		11,375 00	523 73	1,805 29	9,569 71	
.....		2,625 00	181 00	1,064 65	1,560 35	
.....		13,080 00	1,370 07	4,754 33	8,325 67	
.....		3,142 00	250 90	1,011 39	2,130 61	
.....		2,000 00	189 75	548 78	1,451 22	
.....		30,506 41	2,376 02	9,017 57	21,488 84	
.....		26,880 91	2,074 77	8,079 39	18,801 52	
.....		1,846 50	145 39	496 95	1,349 55	
.....		\$2,305,404 01	\$177,923 24	\$737,348 15	\$1,568,055 86	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				\$2,305,404 01
Municipal Court, Charlestown District:				
Equipment.....				380 00
Supplies.....				1,324 00
Miscellaneous.....				75 00
East Boston District Court.....				30,105 99
Personal service.....				26,192 79
Service other than personal.....				1,764 20
Equipment.....				150 00
Supplies.....				1,724 00
Miscellaneous.....				275 00
Municipal Court, South Boston District.....				26,742 55
Personal service.....				24,022 55
Service other than personal.....				1,720 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				100 00
Municipal Court, Dorchester District.....				28,002 17
Personal service.....				25,375 17
Service other than personal.....				993 00
Equipment.....				234 00
Supplies.....				1,100 00
Miscellaneous.....				300 00
Municipal Court, Roxbury District.....				76,004 50
Personal service.....				65,932 50
Service other than personal.....				5,150 00
Equipment.....				527 00
Supplies.....				2,445 00
Special items.....				1,250 00
Miscellaneous.....				700 00
Municipal Court, West Roxbury District.....				30,999 25
Personal service.....				27,734 25
Service other than personal.....				1,815 00
Equipment.....				200 00
Supplies.....				1,000 00
Miscellaneous.....				250 00
<i>Carried forward</i>				\$2,497,258 47

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,305,404 01	\$177,923 24	\$737,348 15	\$1,568,055 86	
		380 00	8 00	122 00	258 00	
		1,324 00	147 86	319 23	1,004 77	
		75 00			75 00	
		30,105 99	2,235 23	9,023 69	21,082 30	
		26,192 79	2,029 49	8,007 12	18,185 67	
		1,764 20	155 85	555 68	1,208 52	
		150 00			150 00	
		1,724 00	25 69	374 09	1,349 91	
		275 00	24 20	86 80	188 20	
		26,742 55	2,109 71	8,624 16	18,118 39	
		24,022 55	1,898 18	7,730 92	16,291 63	
		1,720 00	146 05	572 53	1,147 47	
		200 00	3 00	153 00	47 00	
		700 00	60 40	143 05	556 95	
		100 00	2 08	24 66	75 34	
		28,002 17	2,160 61	8,698 66	19,303 51	
		25,375 17	1,953 87	7,676 00	17,699 17	
		993 00	79 29	275 18	717 82	
		234 00	3 00	86 03	147 97	
		1,100 00	100 55	570 65	529 35	
		300 00	23 90	90 80	209 20	
		76,004 50	6,147 36	23,859 83	52,144 67	
		65,932 50	5,288 34	20,871 11	45,061 39	
		5,150 00	447 47	1,546 16	3,603 84	
		527 00	3 00	142 83	384 17	
		2,445 00	235 50	639 40	1,805 60	
		1,250 00	104 17	416 67	833 33	
		700 00	68 88	243 66	456 34	
		30,999 25	2,345 99	9,533 78	21,465 47	
		27,734 25	2,110 53	8,544 97	19,189 28	
		1,815 00	188 71	575 61	1,239 39	
		200 00			200 00	
		1,000 00	32 50	353 85	646 15	
		250 00	14 25	59 35	190 65	
		\$2,497,258 47	\$192,922 14	\$797,088 27	\$1,700,170 20	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				\$2,497,258 47
Municipal Court, Brighton District.....				17,375 60
Personal service.....				14,740 60
Service other than personal.....				1,110 00
Equipment.....				275 00
Supplies.....				1,050 00
Miscellaneous.....				200 00
Boston Juvenile Court.....				28,060 98
Personal service.....				24,010 98
Service other than personal.....				2,450 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				27,608 45
Personal service.....				22,424 45
Service other than personal.....				3,150 00
Equipment.....				534 00
Supplies.....				1,200 00
Miscellaneous.....				300 00
Registry of Deeds.....				182,227 74
Personal service.....				175,264 24
Service other than personal.....				2,663 50
Equipment.....				300 00
Supplies.....				4,000 00
Index Commissioners.....				22,523 00
Service other than personal.....				21,248 00
Supplies.....				1,275 00
Insanity cases.....				30,115 00
Service other than personal.....				30,065 00
Supplies.....				50 00
Land Court.....				7,275 00
Service other than personal.....				1,100 00
Equipment.....				375 00
Supplies.....				5,800 00
<i>Carried forward</i>				\$2,812,444 24

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,497,258 47	\$192,922 14	\$797,088 27	\$1,700,170 20	
		17,375 60	1,381 47	5,245 24	12,130 36	
		14,740 60	1,230 77	4,635 04	10,105 56	
		1,110 00	61 00	304 10	805 90	
		275 00	6 00	42 50	232 50	
		1,050 00	61 05	199 85	850 15	
		200 00	22 65	63 75	136 25	
		28,060 98	1,943 94	8,022 91	20,038 07	
		24,010 98	1,722 56	7,067 65	16,943 33	
		2,450 00	168 45	621 72	1,828 28	
		200 00	3 00	18 50	181 50	
		700 00	12 80	156 35	543 65	
		700 00	37 13	158 69	541 31	
		27,608 45	2,235 93	8,159 38	19,449 07	
		22,424 45	1,795 38	6,518 90	15,905 55	
		3,150 00	218 42	835 30	2,314 70	
		534 00	88 00	244 90	289 10	
		1,200 00	94 58	487 88	712 12	
		300 00	39 55	72 40	227 60	
		182,227 74	6,009 23	47,476 91	134,750 83	
		175,264 24	5,551 50	46 480 27	128,783 97	
		2,663 50	278 33	531 94	2,131 56	
		300 00	.....	.....	300 00	
		4,000 00	179 40	464 70	3,535 30	
		22,523 00	1,993 35	6,585 08	15,937 92	
		21,248 00	1,989 45	6,212 28	15,035 72	
		1,275 00	3 90	372 80	902 20	
		30,115 00	3,514 72	11,283 51	18,831 49	
		30,065 00	3,505 17	11,273 96	18,791 04	
		50 00	9 55	9 55	40 45	
		7,275 00	667 23	1,825 37	5,449 63	
		1,100 00	290 73	358 51	741 49	
		375 00	6 00	15 00	360 00	
		5,800 00	370 50	1,451 86	4,348 14	
		\$2,812,444 24	\$210,668 01	\$885,686 67	\$1,926,757 57	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				\$2,812,444 24
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,088 91
Personal service.....				21,113 91
Service other than personal.....				3,700 00
Equipment.....				360 00
Supplies.....				885 00
Materials.....				30 00
Medical Examiner Service, Southern Division,				16,160 00
Personal service.....				12,000 00
Service other than personal.....				2,610 00
Equipment.....				1,025 00
Supplies.....				525 00
Associate Medical Examiner Service, Northern Division.....				2,060 00
Personal service.....				1,330 00
Service other than personal.....				665 00
Supplies.....				65 00
Associate Medical Examiner Service, Southern Division.....				1,905 00
Personal service.....				1,300 00
Service other than personal.....				565 00
Supplies.....				40 00
Miscellaneous Expenses:				
Auditing Department.....				955 00
Personal service.....				880 00
Supplies.....				75 00
Collecting Department.....				1,170 00
Personal service.....				1,170 00
Sheriff.....				3,200 00
Personal service.....				3,000 00
Service other than personal.....				200 00
Treasury Department.....				5,449 86
Personal service.....				5,399 86
Supplies.....				50 00
<i>Carried forward</i>				\$2,869,433 01

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,812,444 24	\$210,668 01	\$885,686 67	\$1,926,757 57	
.....		26,088 91	2,019 74	7,545 53	18,543 38	
.....		21,113 91	1,631 20	6,552 85	14,561 06	
.....		3,700 00	235 93	709 71	2,990 29	
.....		360 00	.....	13 21	346 79	
.....		885 00	152 61	267 06	617 94	
.....		30 00	.....	2 70	27 30	
.....		16,160 00	1,225 38	4,449 31	11,710 69	
.....		12,000 00	999 32	3,752 79	8,247 21	
.....		2,610 00	180 08	580 74	2,029 26	
.....		1,025 00	24 00	32 50	992 50	
.....		525 00	21 98	83 28	441 72	
.....		2,060 00	109 33	803 32	1,256 68	
.....		1,330 00	101 33	505 47	824 53	
.....		665 00	8 00	279 00	386 00	
.....		65 00	.....	18 85	46 15	
.....		1,905 00	.....	250 00	1,655 00	
.....		1,300 00	.....	250 00	1,050 00	
.....		565 00	.....	.....	565 00	
.....		40 00	.....	.....	40 00	
.....		955 00	73 00	320 50	634 50	
.....		880 00	73 00	293 00	587 00	
.....		75 00	.....	27 50	47 50	
.....		1,170 00	71 66	286 66	883 34	
.....		1,170 00	71 66	286 66	883 34	
.....		3,200 00	250 00	1,200 00	2,000 00	
.....		3,000 00	250 00	1,000 00	2,000 00	
.....		200 00	.....	200 00		
.....		5,449 86	413 33	1,703 62	3,746 24	
.....		5,399 86	413 33	1,703 62	3,696 24	
.....		50 00	.....	.....	50 00	
.....		\$2,869,433 01	\$214,830 45	\$902,245 61	\$1,967,187 40	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				\$2,869,433 01
County Debt Requirements:				
Sinking Funds.....				7,497 00
Serial Loans.....	\$193 20			58,306 80
Interest.....	46 67			56,308 33
Penal Institutions Department:				
Office Expenses.....				36,081 18
Personal service.....				31 937 50
Service other than personal.....				968 00
Equipment.....				2,300 68
Supplies.....				875 00
House of Correction.....				393,103 43
Personal service.....				148,745 43
Service other than personal.....				12,845 00
Equipment.....				37 500 00
Supplies.....				138,215 00
Materials.....				23,728 00
Special items.....				32,070 00
Steamer "Michael J. Perkins".....				70,595 00
Personal service.....				36,085 00
Service other than personal.....				25,000 00
Equipment.....				900 00
Supplies.....				7,500 00
Materials.....				750 00
Special items.....				360 00
Granite Avenue Bridge.....				3,338 69
Personal service.....				2,703 69
Service other than personal.....				520 00
Supplies.....				60 00
Materials.....				55 00
	\$239 87			\$3,494,663 44

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,869,433 01	\$214,830 45	\$902,245 61	\$1,967,187 40	
.....		7,497 00	.....	.....	7,497 00	
.....		58,500 00	7,000 00	15,000 00	43,500 00	
.....		56,355 00	16,360 00	20,210 00	36,145 00	
.....		36,081 18	2,291 60	11,347 41	24,733 77	
.....		31,937 50	2,147 92	8,975 21	22,962 29	
.....		968 00	96 17	216 56	751 44	
.....		2,300 68	4 42	1,992 10	308 58	
.....		875 00	43 09	163 54	711 46	
.....		393,103 43	29,352 34	130,563 99	262,539 44	
.....		148,745 43	10,702 74	45,555 60	103,189 83	
.....		12,845 00	520 38	2,146 95	10,698 05	
.....		37,500 00	2,477 40	7,714 88	29,785 12	
.....		138,215 00	10,225 23	55,817 78	82,397 22	
.....		23,728 00	2,641 23	7,235 37	16,492 63	
.....		32,070 00	2,785 36	12,093 41	19,976 59	
.....		70,595 00	3,109 55	13,383 61	57,211 39	
.....		36,085 00	2,520 25	10,644 16	25,440 84	
.....		25,000 00	499 75	1,955 54	23,044 46	
.....		900 00	.....	346 24	553 76	
.....		7,500 00	59 55	203 52	7,296 48	
.....		750 00	.....	114 15	635 85	
.....		360 00	30 00	120 00	240 00	
.....		3,338 69	248 17	894 41	2,444 28	
.....		2,703 69	195 60	817 33	1,886 36	
.....		520 00	52 57	53 85	466 15	
.....		60 00	.....	16 00	44 00	
.....		55 00	.....	7 23	47 77	
.....		\$3,494,903 31	\$273,192 11	\$1,093,645 03	\$2,401,258 28	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
City Loans, Redemption of.....	\$20,866 39	\$67,000 00	.....	.....
Payments to date:				
Redemption of city debt proper, \$1,167,000 00				
Redemption of Hyde Park town debt.....				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Sanatorium:				
Out-Patient Building.	11,554 75			
City Record, Publication of *.....	466 82	1,558 73		
Damages by Dogs, etc.....		62 00		
Fire Department:				
New Central Fire Station.....	14,669 60			
New Fire Station, Engine 17 and Ladder 7, Dorchester.....	43,149 07			
Hospital Department:				
City Hospital Improvements.....	1,047 48			
City Hospital, Research Laboratory.....	2,370 56			
Hospital Buildings, Plans, etc.....	29,077 65			
House Officers' Building.....	179,104 53			
Maternity Building.....	569 57			
Maternity Building, Furnishing and Equip- ping.....	10,891 92			
Medical Pavilion.....	21,742 88			
New Surgical Building.....	255,460 74			
Nurses' Home, Additions and Alterations.....	67,694 54			
Nurses' Home, Furnishing and Equipping.....	13,974 49			
Out-Patient Building, Furnishing and Equip- ping.....	11,609 29			
Power Plant, Additions and Alterations.....	58,913 52			
Carried forward.....	\$743,163 80	\$68,620 73	.....	.....

* See page 52.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$87,866 39	.....	\$1,183,000 00	(\$1,095,133.61 to be provided for)	
.....			\$836,000 00			
.....						
.....		11,554 75	889 00	5,695 55	5,859 20	
.....		2,025 55	2,134 21	4,253 29	(\$2,227.74 to be provided for)	
.....		62 00	.....	62 00		
.....		14,669 60	9,710 45	42,864 38	(\$28,194.78 to be provided for)	\$150,000 00
.....		43,149 07	16,093 18	40,611 75	2,537 32	
.....		1,047 48	.....	.....	1,047 48	
.....		2,370 56	.....	.....	2,370 56	
.....		29,077 65	2,432 95	10,484 13	18,593 52	31,000 00
.....		179,104 53	25,384 75	69,595 65	109,508 88	282,000 00
.....		569 57	.....	.....	569 57	
.....		10,891 92	.....	.....	10,891 92	
.....		21,742 88	6,382 05	19,453 35	2,289 53	15,000 00
.....		255,460 74	26,912 79	124,185 78	131,274 96	109,500 00
.....		67,694 54	.....	64,025 50	3,669 04	
.....		13,974 49	211 27	3,102 32	10,872 17	
.....		11,609 29	.....	.....	11,609 29	
.....		58,913 52	12,325 92	49,515 49	9,398 03	135,000 00
.....		\$811,784 53	\$938,476 57	\$1,616,849 19	\$320,491 47	\$722,500 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriatio 1928.
<i>Brought forward</i>	\$743,163 80	\$68,620 73	.....	.....
Hospital Department:				
"The Thorndike Memorial"	621 48	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping.....	1,018 29	.....	.....	.....
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13	.....	.....	.....
Hospital, Parker Hill, Buildings, etc.....	347 02	.....	.....	.....
For House of Correction, <i>see</i> County of Suffolk,	.....	.....	.....	.....
Long Island Laundry.....	1,591 96	.....	.....	.....
Long Island, New Buildings and Additions, and Equipment and Furniture.....	136,683 34	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc.....	2,416 34	.....	.....	.....
Central Library Building, Addition, Equipping and Furnishing.....	11,799 39	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	.....	.....	.....	.....
Park Department:				
Departmental Equipment.....	429 40	.....	.....	.....
Animals, birds, etc.....	7,105 61	.....	.....	.....
Aquarium Improvements.....	.....	.....	.....	.....
Arnold Arboretum, Improvements.....	1,269 93	.....	.....	.....
Boston Common and Public Garden, Improve- ments.....	3,425 62	.....	.....	.....
Carolina Avenue Playground.....	1,984 47	.....	.....	.....
Christopher J. Lee Playground.....	815 23	.....	.....	.....
Columbus Park, Improvements.....	103,176 39	.....	.....	.....
Fens, Improvements.....	99,365 17	.....	.....	.....
Franklin Park, Improvements.....	25,789 67	.....	.....	.....
Franklin Square and Blackstone Square, Im- provements.....	1,433 79	.....	.....	.....
Independence Square, Improvements, South Boston.....	2,000 00	.....	.....	.....
Longwood Park, Improvements, Roxbury.....	2,130 00	.....	.....	.....
Marine Park, Improvements, etc.....	10,388 44	.....	.....	.....
Massachusetts Avenue, Improvements.....	1,977 75	.....	.....	.....
Maverick Square Improvements, East Boston..	2,000 00	.....	.....	.....
North End Park, Improvements.....	20,729 72	.....	.....	.....
North End Park, Piers and Buildings.....	.....	.....	.....	.....
<i>Carried forward</i>	\$1,182,445 94	\$68,620 73	.....	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$811,784 53	\$938,476 57	\$1,616,849 19	\$320,491 47	\$722,500 00
.....		621 48	.....	.....	621 48	
.....		1,018 29	.....	.....	1,018 29	
.....		783 13	.....	.....	783 13	
.....		347 02	.....	.....	347 02	
.....		1,591 96	.....	.....	1,591 96	
.....		136,683 34	57,370 12	260,535 13	(\$123,851.79 to be provided for)	700,000 00
.....		2,416 34	.....	.....	2,416 34	
.....		11,799 39	.....	.....	11,799 39	
.....						250,000 00
.....		429 40	.....	62 20	367 20	
.....		7,105 61	461 00	4,858 65	2,246 96	
\$5,000 00		5,000 00	12 25	12 25	4,987 75	
.....		1,269 93	.....	595 11	674 82	
.....		3,425 62	.....	1,631 52	1,794 10	
.....		1,984 47	.....	.....	1,984 47	
.....		815 23	.....	.....	815 23	
.....		103,176 39	.....	1,818 85	101,357 54	
40,000 00		139,365 17	532 02	20,506 90	118,858 27	
.....		25,789 67	.....	14,414 05	11,375 62	
.....		1,433 79	.....	.....	1,433 79	
.....		2,000 00	950 40	950 40	1,049 60	
.....		2,130 00	.....	.....	2,130 00	
.....		10,388 44	.....	282 50	10,105 94	
.....		1,977 75	1,517 25	1,517 25	460 50	
.....		2,000 00	.....	.....	2,000 00	
.....		20,729 72	.....	197 18	20,532 54	
28,467 46		28,467 46	.....	.....	28,467 46	
\$73,467 46		\$1,324,534 13	\$999,319 61	\$1,924,231 18	\$649,710 87	\$1,672,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,182,445 94	\$68,620 73	.....	.....
Park Department:				
Orient Heights Playground, Improvements....	2,412 62	.....	.....	.....
Park, Park Square District.....	22,804 87	.....	.....	.....
Park, Wellington Hill District.....	18,000 00	.....	.....	.....
Playground, Brookside Avenue and Corn- wall Street.....	748 75	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	12,373 93	.....	.....	.....
Playground, Mattapan.....	799 48	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Wachusett Street, Forest Hills....	230 00	.....	.....	.....
Playground, Webster Avenue Section, North End.....	2,158 10	.....	.....	.....
Playground Purposes:				
Billings Field.....	2,163 99	.....	.....	.....
Tenean Beach Playground.....	463 47	.....	.....	.....
Prescott Square Improvements.....	1,806 50	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	1,358 76	.....	.....	.....
Riverway, Improvements.....	3,343 72	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	.....	.....	.....	.....
Thomas Park, Improvements, South Boston..	3,000 00	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	2,699 25	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	7,211 78	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	25,000 00	.....	.....	.....
Printing Department *.....	278,696 81	115,089 77	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	1,940 59	.....	.....	.....
Courthouse, Dorchester.....	156 65	.....	.....	.....
East Boston Courthouse and Police Station 7, additional land and plans.....	32,075 00	.....	.....	.....
<i>Carried forward</i>	\$1,605,755 46	\$183,710 50	.....	.....

* See page 52.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$73,467 46		\$1,324,534 13	\$999,319 61	\$1,924,231 18	\$649,710 87	\$1,672,500 00
.....		2,412 62	.....	.....	2,412 62	
.....		22,804 87	.....	82,724 65	(\$59,919.78 to be provided for)	}
.....		18,000 00	.....	.....		
.....					18,000 00	
.....		748 75	.....	.....	748 75	
.....		866 00	.....	.....	866 00	
.....		12,373 93	.....	.....	12,373 93	
.....		799 48	.....	.....	799 48	
.....		755 86	.....	.....	755 86	
.....		230 00	.....	230 00		
.....		2,158 10	.....	110 20	2,047 90	
.....		2,163 99	.....	.....	2,163 99	
.....		463 47	.....	.....	463 47	
.....		1,806 50	.....	1,220 08	586 42	
.....		1,846 00	.....	.....	1,846 00	
.....		1,358 76	.....	1,351 80	6 96	
.....		3,343 72	.....	1,512 29	1,831 43	
.....				37,457 08	(\$37,457.08 to be provided for)	} 50,000 00
.....		3,000 00	.....	.....		
.....		2,699 25	.....	.....	2,699 25	
.....		397 39	.....	.....	397 39	
.....		7,211 78	.....	.....	7,211 78	
.....		25,000 00	.....	.....	25,000 00	
.....		393,786 58	38,356 33	131,439 28	262,347 30	
.....		1,940 59	.....	.....	1,940 59	
.....		156 65	.....	.....	156 65	
.....		32,075 00	.....	6,000 00	26,075 00	
\$73,467 46		\$1,862,933 42	\$1,037,675 94	\$2,186,276 56	\$1,023,441 64	\$1,722,500 00

Loan, Revenue and Spec

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriati- on 1928.
<i>Brought forward</i>	\$1,605,755 46	\$183,710 50	.....	.....
Public Buildings Department:				
Elevators, City Hall.....	26,171 75	.....	.....	.....
Engine 31 and Police Division 8 Building.....	31 23	.....	.....	.....
Faneuil Hall Market Building.....	46 29	.....	.....	.....
Municipal Building, Charlestown, Site and Plans.....	75,000 00	.....	.....	.....
Police Headquarters.....	2,031 09	.....	.....	.....
Police Station, Hyde Park.....	503 69	.....	.....	.....
Police Station 2 Building.....	9,490 92	.....	.....	.....
Public Welfare Department:				
Charities Administration Building and Tem- porary Home, Furnishing and Equipping....	4,535 89	.....	.....	.....
Public Works Department:				
Departmental Equipment.....	2,464 84	.....	.....	.....
Beacon Street Bridge, Rebuilding.....	4,115 37	.....	.....	.....
Bridges, Repairs, etc.....	26,076 89	.....	.....	.....
Broadway Bridge, South Boston.....	5,724 09	.....	.....	.....
Cambridge Street Bridge, Rebuilding.....	16,894 92	.....	.....	.....
Columbus Avenue Bridge.....	.....	.....	.....	.....
Congress Street Bridge, Plans, etc.....	13,882 04	.....	.....	.....
Dartmouth Street Bridge.....	2,746 14	.....	.....	.....
Massachusetts Avenue Bridge.....	4,096 01	.....	.....	.....
Tremont Street Bridge.....	50,052 67	.....	.....	.....
West Newton Street Bridge.....	5,424 65	.....	.....	.....
East Boston Ferry, Improvements, etc.....	682 23	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	96,628 39	.....	.....	.....
Ferry Improvements, etc.....	91,648 54	.....	.....	.....
Garage, Hancock Street Yard.....	355 52	.....	.....	.....
Granolithic Sidewalks.....	26,569 46	.....	.....	.....
Land, East Boston.....	640 00	.....	.....	.....
Permanent Street Pavement.....	63,510 27	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	47,062 12	.....	.....	.....
Street Signs.....	14,058 09	.....	.....	.....
East Boston Pumping Station and Outlet.....	61,119 81	.....	.....	.....
<i>Carried forward</i>	\$2,257,318 37	\$183,710 50	.....	.....

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$73,467 46		\$1,862,933 42	\$1,037,675 94	\$2,186,276 56	\$1,023,441 64	\$1,722,500 00
.....		26,171 75	.....	9,043 80	17,127 95	
.....		31 23	.....	.....	31 23	
.....		46 29	.....	.....	46 29	
.....		75,000 00	.....	.....	75,000 00	
.....		2,031 09	.....	.....	2,031 09	
.....		503 69	.....	.....	503 69	
.....		9,490 92	.....	.....	9,490 92	
.....		4,535 89	.....	677 70	3,858 19	
.....		2,464 84	.....	.....	2,464 84	
.....		4,115 37	.....	.....	4,115 37	
.....		26,076 89	1,559 90	13,267 27	12,809 62	
.....		5,724 09	.....	.....	5,724 09	
.....		16,894 92	.....	.....	16,894 92	
.....			258 33	2,210 45	(\$2,210.45 to be provided for) }	
.....		13,882 04	613 15	617 50	13,264 54	85,000 00
.....		2,746 14	.....	.....	2,746 14	
.....		4,096 01	.....	.....	4,096 01	
.....		50,052 67	.....	19,320 93	30,731 74	
.....		5,424 65	.....	.....	5,424 65	
.....		682 23	.....	2,100 00	(\$1,417.77 to be provided for) }	
.....		96,628 39	28,222 51	38,989 87	57,638 52	50,000 00
.....		91,648 54	7,040 52	47,478 73	44,169 81	
.....		355 52	.....	.....	355 52	
.....		26,569 46	3,146 34	6,070 45	20,499 01	
.....		640 00	.....	.....	640 00	
.....		63,510 27	679 26	32,061 97	31,448 30	
.....		47,062 12	860 15	23,614 28	23,447 84	
.....		14,058 09	3,099 12	12,798 97	1,259 12	
.....		61,119 81	294 96	871 01	60,248 80	650,000 00
\$73,467 46		\$2,514,496 33	\$1,083,450 18	\$2,395,399 49	\$1,469,509 84	\$2,507,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i> ..	\$2,257,318 37	\$183,710 50		
Public Works Department:				
Sewerage Works.....	269,033 77	439 80		
Sewerage Works, Charles River Basin.....	516 70			
Extension of Water Mains.....	156,041 91			
High Pressure Fire System Extension.....	382 00			
Laying and Relaying Street Water Mains.....	6,580 18			
Service Mains and Relaying Mains.....	26,269 00			
Water Service *.....	57,131 80	1,683,433 17		
Rapid Transit:				
Rapid Transit.....	1,564 19	15 59		
Rapid Transit Interest and Sinking Fund.....	233,470 82	486,710 40		
Arlington Station.....	1,798 63	129 84		
Boston Tunnel and Subway.....	59,852 55	950 10		
Boylston Street Subway	2,767 02	28 55		
Cambridge Connection.....	3,757 48	30 50		
Dorchester Rapid Transit.....	1,014,772 83	23,513 80		
Dorchester Tunnel.....	26,993 24	293 80		
East Boston Tunnel Alterations.....	81,706 78	830 34		
East Boston Tunnel Alterations, Acts of 1924.	9,540 17	94 83		
East Boston Tunnel Extension.....	20,408 12	205 48		
Hyde Park Street Railway.....	543 98			
Tremont Street Subway, Alterations, Acts of 1924.....	12,652 44	117 32		
Sales of City Property, Special Fund.....		28,467 46		
School Committee:				
High School of Commerce.....	3,482 64			
Sewerage Charges, Repayment of.....	201 59			
Sidewalk Assessments, Repayment of.....	1,867 06			
Street Laying-Out Department:				
Highways, Making of.....	181,928 77			
Payments to date:				
Street Construction..... \$22,349 87				
Street Commissioners..... 10,103 78				
Land damages..... 13,679 05				
<i>Carried forward</i>	\$4,430,582 04	\$2,408,971 48		

* See page 53.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$73,467 46		\$2,514,496 33	\$1,083,450 18	\$2,395,399 49	\$1,469,509 84	\$2,507,500 00
.....		269,473 57	62,287 70	228,647 68	40,825 89	1,100,000 00
.....		516 70	.....	.....	516 70	
.....		156,041 91	45,419 41	82,108 89	73,933 02	
.....		382 00	.....	.....	382 00	
.....		6,580 18	6,580 18	6,580 18		
.....		26,269 00	2,723 28	18,064 24	8,204 76	
.....		1,740,564 97	141,670 93	419,388 20	1,321,176 77	
.....		1,579 78	73 94	143 90	1,435 88	
.....		720,181 22	240,145 09	246,138 84	474,042 38	
.....		1,928 47	.....	.....	1,928 47	
.....		60,802 65	14 77	24 74	60,777 91	
.....		2,795 57	.....	.....	2,795 57	
.....		3,787 98	161 74	944 76	2,843 22	
.....		1,038,286 63	208,861 63	832,267 17	206,019 46	
.....		27,287 04	722 77	4,751 62	22,535 42	
.....		82,537 12	.....	32 00	82,505 12	
.....		9,635 00	.....	787 80	8,847 20	
.....		20,613 60	.....	.....	20,613 60	
.....		543 98	.....	.....	543 98	
.....		12,769 76	220 45	3,746 86	9,022 90	
.....	\$28,467 46					
.....		3,482 64	.....	.....	3,482 64	
.....		201 59	.....	.....	201 59	
.....		1,867 06	.....	.....	1,867 06	
.....		181,928 77	.....	46,132 70	135,796 07	1,800,000 00
.....			2,143 57			
.....			2,515 28			
.....			621 41			
\$73,467 46	\$28,467 46	\$6,884,553 52	\$1,797,612 33	\$4,285,159 07	\$3,949,807 45	\$5,407,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$4,430,582 04	\$2,408,971 48	.....	.....
Street Laying Out Department:				
Highways, Making of (Chap. 661, Acts 1912) ..				
Hyde Park Avenue, Widening.....	100 00	.....	.....	.....
Norfolk Street, Dorchester, Widening.....	1,073 72	.....	.....	.....
Cambridge Street and Court Street.....	64,343 60	.....	.....	.....
Dock Square and Faneuil Hall Square Im- provement.....	487,018 84	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street Improvement.....	6,675 94	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	.....	.....	.....	.....
Morton Street Improvement.....	167,206 91	.....	.....	.....
North Beacon Street, Brighton.....	15,614 19	.....	.....	.....
Norfolk Street Widening.....	227 60	.....	.....	.....
Oakland and Ashland Streets, Improvement..	278,278 70	.....	.....	.....
River Street, Reconstruction.....	162,000 33	.....	.....	.....
Stuart Street.....	37,245 31	.....	.....	.....
Tremont Street Improvement.....	32,143 95	.....	.....	.....
Temporary Loan.....	.....	.....	\$5,000,000 00	.....
County of Suffolk:				
Early Court Records.....	11,890 25	.....	.....	.....
Suffolk County Jail, Hospital.....	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings,	672 60	.....	.....	.....
Jail Improvements.....	.....	.....	.....	.....
Jail, Sheriff's House.....	118 76	.....	.....	.....
Social Law Library.....	.....	.....	.....	\$1,000 00
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	11,037 51	14,313 98	.....	.....
Central Power Plant Deer Island.....	58,182 50	.....	.....	.....
Power and Heating Plant Deer Island.....	2,227 61	.....	.....	.....
	\$5,772,118 49	\$2,423,285 46	\$5,000,000 00	\$1,000 00
Less to be provided for.....				

AUDITOR'S MONTHLY EXHIBIT.

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Appropriations.—Continued.

[illegible]

TRUST FUNDS, ETC.

	Balances from 1927.	Revenue received during 1928.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$204,212 88
Retirement Reserve Fund, Payments.....		12,370 11
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,859 35	228 44
Cemetery Trust Funds, Income.....	1,212 30	6,912 46
Copenhagen Fund, Income.....	3,378 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	250 75	15 00
Foss Flag Fund, Income.....	304 60	42 50
John Foster Trust Fund.....	600 56	5 83
Franklin Fund.....	245 27	105 00
Franklin Union.....	101 27	40,922 22
George B. Hyde Bequest.....	4,322 97	85 14
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	369 89	28 75
Ellen C. Johnson Bequest.....	3,141 90	86 87
Library Department:		
Trust Funds, Income.....	60,332 04	11,768 24
James L. Whitney Bibliographic Account, Income.....	7,138 33	350 00
The Children's Fund, Income.....	25,030 03	1,775 48
George F. Parkman Fund, Building, Addition and Alteration.....		1,551 00
George F. Parkman Fund, Income.....		88,230 12
J. Harleston Parker Medal Fund, Income.....	60 00	.....
Phillips Street Fund, Income.....	8,123 48	367 50
Police Charitable Fund, Income.....	4,844 76	3,919 25
Randridge Trust Fund, Income.....	746 12	1,018 75
School Committee:		
Bowdoin Dorchester School Fund, Income.....	832 39	95 63
Eastburn School Fund, Income.....	4,274 60	220 00
Franklin Medal Fund, Income.....	140 58	17 50
Gibson School Fund, Income.....	6,392 49	1,475 26
Horace Mann School Fund, Income.....	624 28	168 75
Peter P. F. Degrand School Fund, Income.....	1,392 92	587 13
Teachers' Waterston Fund, Income.....	850 50	72 00
Walter Scott Medal for Valor Fund, Income.....	510 00	.....
George Robert White Fund, Income.....	74,592 52	141,740 35
	\$213,672 22	\$518,472 22

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.
		\$204,212 88	\$43,744 32	\$204,212 88	
		12,370 17	2,453 78	12,370 17	
		4,087 79			\$4,087 79
		8,124 76	3,620 00	3,670 00	4,454 76
		3,478 32			3,478 32
		265 75			265 75
		347 10			347 10
		606 39			606 39
		350 27		336 34	13 93
		41,023 49	7,649 19	40,937 39	86 10
		4,408 11			4,408 11
		398 64			398 64
		3,228 77			3,228 77
		72,100 28	568 95	6,185 13	65,915 15
		7,488 33			7,488 33
		26,805 51			26,805 51
		1,551 00		1,551 00	
	\$45,000 00	43,230 12		1,968 71	41,261 41
		60 00			60 00
		8,490 98			8,490 98
		8,764 01	639 00	2,671 50	6,092 51
		1,764 87			1,764 87
		928 02			928 02
		4,494 60		700 00	3,794 60
		158 08			158 08
		7,867 75	194 30	672 42	7,195 33
		793 03	4 00	10 00	783 03
		1,980 05			1,980 05
		922 50			922 50
		510 00			510 00
		216,332 87	72,432 14	167,235 69	* 49,097 18
	\$45,000 00	\$687,144 44	\$131,305 68	\$442,521 23	\$244,623 21

* Investments in addition to above \$258,275.35.

REFUNDS, ETC.

OBJECTS.	Balances from 1927.	Revenue received during 1928.
Duplicates and Overpayments.....	\$145,617 44	\$30,400 3
Fees and Other Charges.....		467 1
Refunded Ashes and Garbage Tickets.....		14 2
Refunded Building Department Permit.....		30 0
Refunded Gypsy and Brown Tail Moth Assessments.....		2 6
Refunded Highways, Making of, Street Construction Assessment..		102 1
Refunded Interest.....		364 5
Refunded Licensing Board Permit.....		10 0
Refunded Police Department Permit.....		41 2
Refunded Sewerage Works Assessment.....		101 5
Refunded Street Laying-Out Permit.....		40 0
Refunded Taxes.....		35,438 3
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		2,175 0
Refunded Fines.....		207 5
	\$154,592 53	\$69,394 61

RECAPITULATION.

	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.*
City of Boston Regular Appropriations.....	\$1,699 44	\$5,464 61		\$2,333,878 19
School Appropriations.....	1,607,657 58			7,139,000 00
County of Suffolk Regular Appropriations....	239 87			3,494,663 44
Loan, Revenue and Special Appropriations....	5,772,118 49	2,423,285 46	\$5,000,000 00	1,000 00
Trust Funds, etc.....	213,672 22	518,472 22		
Refunds, etc.....	154,592 53	69,394 61		
	\$7,749,980 13	\$3,016,616 90	\$5,000,000 00	\$12,968,541 63

* Certain appropriations not having been passed, payments are made under authority of Chapter 320, Acts of 1889.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.
.....		\$176,017 83	\$1,533 39	\$29,137 70	\$146,880 13
.....		467 10	120 70	467 10	
.....		14 25	.....	14 25	
.....		30 00	.....	30 00	
.....		2 61	.....	2 61	
.....		102 10	75 11	102 10	
.....		364 50	120 18	364 50	
.....		10 00	.....	10 00	
.....		41 25	41 25	41 25	
.....		101 55	.....	101 55	
.....		40 00	.....	40 00	
.....		35,438 31	7,425 29	35,438 31	
.....		8,817 07	.....	.....	8,817 07
.....		158 02	.....	.....	158 02
.....		2,175 00	475 00	2,175 00	
.....		207 55	.....	207 55	
.....		\$223,987 14	\$9,790 92	\$68,131 92	\$155,855 22

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	\$2,341,042 24	\$2,643,784 67	\$9,441,806 35		
.....	.....	8,746,657 58	1,624,825 78	6,020,289 87	\$2,726,367 71	
.....	.....	3,494,903 31	273,192 11	1,093,645 03	2,401,258 28	
\$73,467 46	\$28,467 46	13,241,403 95	1,818,053 40	4,415,223 28	10,193,998 21	\$6,797,500 00
.....	45,000 00	687,144 44	131,305 68	442,521 23	244,623 21	
.....	.....	223,987 14	9,790 92	68,131 92	155,855 22	
\$73,467 46	\$73,467 46	\$28,735,138 66	\$6,500,952 56	\$21,481,617 68	.....	\$6,797,500 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.
Personal service.....					\$310 12	\$1,050 14	
Service other than personal.....					1,824 09	3,191 95	
Supplies.....						11 20	
					\$2,134 21	\$4,253 29	

PRINTING DEPARTMENT.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.
Personal service.....					\$16,264 78	\$68,406 87	
Service other than personal.....					6,503 86	16,313 38	
Equipment.....					721 00	820 66	
Supplies.....					284 73	794 56	
Materials.....					5,290 16	15,070 59	
Special items.....					2,291 38	7,079 34	
Miscellaneous.....					7,000 42	22,953 88	
					\$38,356 33	\$131,439 28	

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1928.*	Transfers to.	Transfers from.	Total Credits.	April 30 Draft.	Expenditures for 1928.	Balances Unexpended.
Current Expenses:							
Personal service.....					\$72,981 33	\$299,813 72	
Service other than personal.....					7,791 30	22,963 37	
Equipment.....					3,134 45	7,644 68	
Supplies.....					1,531 51	4,393 16	
Materials.....					34,257 94	52,321 53	
Special items.....					2,282 39	8,250 42	
Interest.....					\$121,978 92	\$395,386 88	
Serial loans.....					5,600 00	9,760 00	
					14,000 00	14,000 00	
Refunded Rates.....					\$141,578 92	\$419,146 88	
					92 01	241 32	
					\$141,670 93	\$419,388 20	

* The appropriation bill for the financial year 1928 not having been passed, payments are made under authority of chapter 320 of the Acts of 1889.

TRANSFERS OF APPROPRIATIONS, 1928.
EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
April 17, 1928	.....	Sales of City Property, Special Account.....	North End Park, Piers and Buildings.....	.....	\$28,467 46
APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.					
City Council Orders.	Appropriations.		Amounts.	Total.	
March 13, 1928	Aquarium, Improvements.....		.....	\$5,000 00	
March 13, 1928	Fens, Improvements.....		.....	40,000 00	
					45,000 00
					\$73,467 46

CITY AND COUNTY FUNDED DEBT.

Gross funded debt December 31, 1927	*	\$143,365,100 97
Deduct funded debt paid in 1928:		
City debt	\$1,163,000 00	
County debt	15,000 00	
Water Debt	14,000 00	
Hyde Park Town debt	4,000 00	
Hyde Park Water debt	16,000 00	
		1,212,000 00
Gross funded debt April 30, 1928	*	\$142,153,100 97
Sinking Funds December 31, 1927	\$42,739,601 49	
Receipts during 1928	845,515 71	
	\$43,585,117 20	
Payments during 1928	105,658 32	
	\$43,479,458 88	
Betterments, etc., the payments of which are pledged to the payment of debt:		
Betterments, etc.	\$2,779,146 53	
Blue Hill and other ave- nues, assessments	48,226 18	
Highways, Making of, as- sessments	938,650 21	
	3,766,022 92	
Premiums on loans	7,228 90	
Betterments, etc., col- lected during April	\$81,594 03	
Interest on above	1,017 45	
	82,611 48	
Total redemption means April 30, 1928		47,335,322 18
Net funded debt April 30, 1928		<u>\$94,817,778 79</u>
	Gross Debt.	Sinking Funds, etc.
City debt	\$89,140,401 00	\$37,239,363 73
County debt	1,520,999 97	578,607 11
Water debt	1,198,000 00	—
	\$91,859,400 97	\$37,817,970 84
Rapid Transit debt	50,293,700 00	9,517,351 34
	\$142,153,100 97	\$47,335,322 18
		Net Debt.
		\$51,901,037 27
		942,392 86
		1,198,000 00
		\$54,041,430 13
		40,776,348 66
		\$94,817,778 79

* Includes \$211,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927	\$90,307,401 00	\$1,535,999 97	\$1,228,000 00	\$50,293,700 00	\$143,365,100 97
April 30, 1928	89,140,401 00	1,520,999 97	1,198,000 00	50,293,700 00	142,153,100 97
Decrease	\$1,167,000 00	\$15,000 00	\$30,000 00	.....	\$1,212,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927	\$54,112,513 47	\$967,356 30	\$1,226,905 80	\$40,887,023 97	\$97,193,799 54
April 30, 1928	51,901,037 27	942,392 86	1,198,000 00	40,776,348 66	94,817,778 79
Decrease	\$2,211,476 20	\$24,963 44	\$28,905 80	\$110,675 31	\$2,376,020 75

CITY AND COUNTY FUNDED DEBT.

April 30, 1928.

Total Funded Debt, City and County						*\$142,153,100 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):						
City debt					\$37,857,300 00	
Water debt					1,198,000 00	
County debt					1,111,999 97	
Rapid Transit debt					50,293,700 00	
					<u>90,460,999 97</u>	
Funded debt within the debt limit						\$51,692,101 00
Offsets to funded debt:						
Sinking funds					\$43,479,458 88	
Less Sinking Funds for debt outside the debt limit:						
City Sinking Funds	\$20,120,434 35					
County Sinking Fund	578,607 11					
Rapid Transit Sinking Funds	9,517,351 34					
					<u>30,216,392 80</u>	
						\$13,263,066 08
Premiums on loans	\$7,228 90					
Less on loans outside debt limit	1,577 80					
					<u>5,651 10</u>	
Offsets to funded debt within the debt limit						13,268,717 18
Net indebtedness within the debt limit						<u>\$38,423,383 82</u>

* Includes \$211,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

April 30, 1928.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 25, 1928.....		\$7,252,991 15
	Less authorized since (inside debt limit):		
Feb. 7, 1928.....	House of Correction, Deer Island, Central Power Plant.....	\$75,000 00	
March 27, 1928...	Highways, Making of (Chap. 393, Acts 1906).....	500,000 00	
April 16, 1928....	Highways, Making of (Chap. 393, Acts 1906).....	500,000 00	
March 27, 1928...	Sewerage Works.....	500,000 00	
April 16, 1928....	Sewerage Works.....	500,000 00	
			2,075,000 00
	Debt incurring power, April 30, 1928.....		\$5,177,991 15

LOANS AUTHORIZED, BUT NOT ISSUED.
April 30, 1928.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	‡‡
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....	.....	‡‡‡
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920, and Chap. 407, Acts 1921).....	.....	\$100,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.	\$31,000 00	
July 7, 1925.....	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926).....	.....	50,000 00
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924),	36,500 00	
	Carried forward.....	\$67,500 00	\$150,000 00

- * No limit to amount. Borrowed to date \$8,496,700.
- § No limit to amount. Borrowed to date \$1,640,000.
- || No limit to amount. Borrowed to date \$505,000.
- ¶ No limit to amount. Borrowed to date \$4,890,000.
- † No limit to amount. Borrowed to date \$12,115,000.
- †† No limit to amount. Borrowed to date \$2,500,000.
- ** No limit to amount. Borrowed to date \$1,235,000.
- ‡ No limit to amount. Borrowed to date \$3,900,000.
- ‡‡ No limit to amount. Borrowed to date \$7,300,000.
- ‡‡‡ No limit to amount. Borrowed to date \$50,000.
- ‡‡‡ No limit to amount. Borrowed to date \$20,000.
- *** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$67,500 00	\$150,000 00
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924), ...		73,000 00
May 25, 1926.....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts of 1924).....	45,000 00	
May 25, 1926.....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts of 1924).....		90,000 00
Aug. 21, 1926.....	East Boston Pumping Station and Outlet.....		650,000 00
Aug. 21, 1926.....	Oakland and Ashland Streets, Improvement.....		200,000 00
Aug. 21, 1926.....	River Street Reconstruction.....		100,000 00
Oct. 19, 1926.....	New Central Fire Station.....	150,000 00	
March 3, 1927.....	Sewerage Works.....	100,000 00	
March 27, 1928...	Sewerage Works.....	500,000 00	
April 16, 1928....	Sewerage Works.....	500,000 00	
March 3, 1927....	Highways, Making of, Chapter 393, Acts of 1906.....	800,000 00	
March 27, 1928...	Highways, Making of (Chap. 393, Acts of 1906)	500,000 00	
April 16, 1928....	Highways, Making of (Chap. 393, Acts 1906).....	500,000 00	
May 10, 1927.....	Long Island, New Buildings and Additions, and Equipment and Furniture.....	700,000 00	
July 26, 1927.....	Hospital Department, House Officers' Building (Chap. 352, Acts 1924).....	94,000 00	
July 26, 1927.....	Hospital Department, House Officers' Building (Chap. 352, Acts 1924).....		188,000 00
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	5,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....		10,000 00
July 26, 1927.....	House of Correction, Deer Island, Central Power Plant.....	65,000 00	
Feb. 7, 1928.....	House of Correction, Deer Island, Central Power Plant.....	75,000 00	
Oct. 18, 1927.....	Tenean Beach, Purchase and Improvement of Beach Land.....	50,000 00	
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	250,000 00	
Dec. 23, 1927.....	County of Suffolk Jail Improvements.....	100,000 00	
	<i>Carried forward</i>	\$4,501,500 00	\$1,461,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$4,501,500 00	\$1,461,000 00
Dec. 31, 1927.....	Columbus Avenue Bridge.....	85,000 00	
Jan. 16, 1928.....	Lowell Street, Nashua Street and Causeway Street (Chap. 261, Acts 1927).....	.....	750,000 00
		<u>\$4,586,500 00</u>	<u>\$2,211,000 00</u>
	Inside debt limit. . . \$4,586,500 00		
	Outside debt limit. . . 2,211,000 00		
	<u>\$6,797,500 00</u>		

RESCINDED.

Under orders of the City Council, approved April 16, 1928, authorizations to borrow in excess of the loans issued have been rescinded, as follows:

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)..	.....	\$110,000 00
August 5, 1924...	Hospital Department, Maternity Building (Chap. 352, Acts 1924)..	\$55,000 00	
June 12, 1925.....	Hospital, Parker Hill, Buildings, etc.,	820,000 00	
Dec. 1, 1925.....	Hospital, Parker Hill, Buildings, etc.,	5,000 00	
Sept. 10, 1925...	Fire Station, Shawmut Avenue and Tremont Street.....	115,000 00	
Sept. 29, 1925...	Charities Administration Building and Temporary Home, Furnishing and Equipping.....	35,000 00	



CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

APRIL, 1928.

COLLECTING DEPARTMENT,
BOSTON, May 1, 1928.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended April 30, 1928, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

GEORGE H. JOHNSON,
City Collector.

	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin-Dorchester School Fund Income.....			\$95 63	
Cemetery Trust Fund In- come.....	\$2,881 47		6,870 30	
Copenhagen Fund Income,			100 00	
Statistics Department:				
<i>City Record:</i>				
1928.....	240 00		1,448 23	
1927.....	9 50		110 50	
Eastburn School Fund In- come.....	200 00		220 00	
Fitzgerald Firemen's Gold Medal Fund Income..			15 00	
Foss Flag Fund Income ..	42 50		42 50	
P. P. F. Degrand Fund In- come.....	587 13		587 13	
Franklin Medal Fund In- come.....	17 50		17 50	
Franklin Union, A. Car- negie Donation.....			5,490 00	
Gibson School Fund In- come.....	356 30		1,475 26	
Hospital Department:				
Income on Trust Funds,	277 50		1,284 50	
George B. Hyde Bequest Income.....			40 00	
Ellen C. Johnson Fountain Fund Income.....			53 33	
Susan H. Leeds Fund In- come.....			228 44	
Horace Mann School Fund Income.....			168 75	
<i>Carried forward.....</i>	\$4,611 90		\$18,247 07	

COLLECTOR'S MONTHLY REPORT.

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	Receipts in April, 1928.	Total Receipts for four months ended April 30, 1928.
<i>Brought forward</i>	\$4,611 90	\$18,247 07
Library Department Trust Funds Income.....	4,685 43	11,115 91
Park Department.....	100 00	100 00
Phillips Street Fund In- come.....	140 00	367 50
Police Charitable Fund In- come.....	3,293 75	3,919 25
Printing Department:		
Printing:		
1928.....	6,250 51	69,080 10
1927.....		20,608 54
Postage:		
1928.....	1,561 85	5,732 51
1927.....		4,272 26
Stationery:		
1928.....	1,873 35	13,089 71
1927.....		2,201 35
Sale of paper:		
1928.....	12 97	30 30
Sale of radiators, 1928..	75 00	75 00
Public Buildings.....	60 00	60 00
Public Celebrations.....	120 24	120 24
Randidge Trust Fund In- come.....	280 00	1,018 75
Rapid Transit:		
Subway:		
Rents, 1928.....	46,623 60	46,623 60
Subway Alterations:		
Rents, 1928.....	2,730 08	2,730 08
Arlington Station, 1928..		111 88
Rents, 1928.....	13,696 03	13,696 03
<i>Carried forward</i>	\$86,114 11	\$213,200 08

	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>	\$86,114 11	.....	\$213,200 08	
Boston Tunnel and Sub- way:				
1928.....			347 72	
Rents, 1928.....	89,363 66		89,363 66	
Boylston Street Subway:				
Rents, 1928.....	59,065 31		59,065 31	
Cambridge Subway:				
Rents, 1928.....	20,035 03		20,035 03	
Dorchester Rapid Transit:				
1928.....	9,106 73		15,740 14	
Rents, Buildings.....	143 52		466 31	
Dorchester Tunnel:				
1928.....			55 30	
Rents, 1928.....	136,598 37		145,720 00	
East Boston Tunnel:				
Rents, 1928.....	38,203 35		38,203 35	
East Boston Tunnel Ex- tension:				
Rents, 1928.....	26,263 07		26,263 07	
East Boston Tunnel Al- terations:				
1928.....			12 75	
Rents, 1928.....	42,456 83		42,456 83	
Hyde Park Street Railway:				
Rents, 1928.....	2,599 87		2,599 87	
Rents, Buildings.....	350 00		1,300 00	
Sawyer Marcella Street Home Fund Income....			28 75	
<i>Carried forward</i>	\$510,300 45		\$654,858 17	

COLLECTOR'S MONTHLY REPORT.

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	Receipts in April, 1928.	Total Receipts for four months ended April 30, 1928.
<i>Brought forward</i>	\$510,300 45	\$654,858 17
Sewerage Works:		
1928.....		274 32
1927.....		165 48
Teachers' Waterston Fund Income.....		72 00
The Children's Fund In- come.....	100 00	1,523 34
Water Service:		
Water Rates, 1928.....	624,345 79	664,515 84
" " 1927.....	39,440 57	940,880 63
" " 1926.....	1,518 99	14,345 81
" " 1925.....	252 28	1,420 02
" " 1924.....	45 38	420 64
" " 1923.....	36 94	358 74
" " 1922.....		233 75
Fees.....	243 91	1,902 70
Off and On for Non-pay- ment.....	8 00	286 00
Miscellaneous:		
1928.....	6,342 60	58,272 92
1927.....	69 91	796 12
George R. White Fund:		
Income:		
1928.....	28,940 63	135,012 36
1927.....	132 58	283 25
J. L. Whitney Bibliographic Account:		
Income.....		350 00
	\$1,211,778 03	\$2,475,972 09
<i>Carried forward</i>	\$1,211,778 03	\$2,475,972 09

	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>		\$1,211,778 03		\$2,475,972 09
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1928.....	\$2,659 52		\$13,874 00	
1927.....	1 00		439 98	
		2,660 52		14,313 98
SINKING FUNDS.				
Canal Street Land:				
Rents:				
1928.....	\$416 66		\$1,249 98	
1927.....			833 40	
Charlestown Bridge:				
Rents:				
1928.....	256 66		890 32	
1927.....			29 00	
1925.....			75 00	
Hospital, Parker Hill:				
Rents, 1928.....	175 00		350 00	
Cambridge Street and Court Street, 1928....	62,856 15		62,857 15	
Dock Square and Faneuil Hall Square Improve- ments, 1927.....	5,895 00		60,354 00	
Interest on ditto.....	75 26		104 96	
Norfolk Street Widening:				
1921-22.....	23 22		111 32	
Interest on ditto.....	5 14		23 63	
Stuart Street, 1924-25....			70,162 02	
Interest on ditto.....			31,242 18	
<i>Carried forward</i>	\$69,703 09	\$1,214,438 55	\$228,282 96	\$2,490,286 07

COLLECTOR'S MONTHLY REPORT.

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	Receipts in April. 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>	\$69,703 09	\$1,214,438 55	\$228,282 96	\$2,490,286 07
Tremont Street Improve- ment:				
1927	329 44		2,733 69	
Interest on ditto			11 10	
Construction of Streets:				
1928	4,549 79		24,587 48	
1927	950 50		7,768 49	
1926	360 22		3,127 22	
1925	175 07		1,082 09	
1924-25	60 00		1,624 71	
1923-24	110 78		1,324 28	
1922-23	248 07		773 16	
1921-22	250 71		1,471 31	
1920-21	17 84		1,850 92	
1919-20	488 98		1,352 68	
1918-19	213 93		433 61	
1917-18	32 80		701 09	
1916-17			1,127 47	
1915-16			7 75	
1914-15	408 06		408 06	
Interest on Construction of Streets	627 22		3,915 20	
Sewerage Works:				
1928	2,033 72		4,257 72	
1927	487 76		3,135 15	
1926	550 33		948 39	
1925	219 77		1,013 33	
1924-25	8 92		502 98	
1923-24	103 13		698 39	
<i>Carried forward</i>	\$81,930 13	\$1,214,438 55	\$293,139 23	\$2,490,286 07

	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward.....</i>	\$81,930 13	\$1,214,438 55	\$293,139 23	\$2,490,286 07
Sewerage Works:				
1922-23.....	89 20		589 51	
1921-22.....	15 75		140 65	
1920-21.....	6 50		59 77	
1919-20.....	3 75		227 85	
1918-19.....	29 20		269 06	
1917-18.....	76 70		372 29	
1916-17.....			41 40	
1915-16.....	13 73		391 76	
1914-15.....	95 79		95 79	
1913-14.....			34 85	
1909-10.....			3,035 00	
1908-09.....			132 30	
1907-08.....	22 00		22 00	
1905-06.....	9 50		9 50	
1904-05.....			395 01	
Interest on Sewerage Works.....	309 08		1,669 80	
Separate Systems of Drainage:				
1919-20.....			34 93	
1918-19.....	9 40		77 67	
1917-18.....			55 35	
1916-17.....			16 00	
Interest on Separate Systems of Drainage..	75		14 60	
		82,611 48		300,824 32
<i>Carried forward.....</i>		\$1,297,050 03		\$2,791,110 39

COLLECTOR'S MONTHLY REPORT.

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	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>		\$1,297,050 03		\$2,791,110 39
SPECIAL FUNDS.				
Duplicate and Overpay- ments.....	\$1,922 63		\$30,439 51	
Cemetery Trust Fund.....	3,155 62		13,053 29	
Bennington Street Ceme- tery.....	7 50		7 50	
Dorchester North Ceme- tery.....	44 00		79 00	
Dorchester South Ceme- tery.....			22 50	
Evergreen Cemetery.....	1,281 35		2,932 20	
Evergreen Cemetery Trust Fund.....	670 00		1,892 00	
Fairview Cemetery.....	1,095 75		3,949 75	
Fairview Cemetery Trust Fund.....	635 00		2,185 00	
King's Chapel Cemetery...			15 00	
Mt. Hope Cemetery.....	4,795 15		14,134 65	
Mt. Hope Cemetery Trust Fund.....	1,195 00		3,685 00	
Abram E. Cutter Fund....			10 00	
West Roxbury Parkway, 1927.....			132 00	
Interest on ditto.....			4 62	
Unclaimed Money.....			405 00	
Sales and rents of School Property, 1928.....			1,207 52	
George R. White Fund....	64,871 00		65,871 00	
James L. Whitney Fund...			785 50	
Southern Artery, 1928....	10,687 27		10,687 27	
		90,360 27		151,498 31
<i>Carried forward</i>.....	.....	\$1,387,410 30	.....	\$2,942,608 70

	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>		\$1,387,410 30		\$2,942,608 70
GENERAL REVENUE.				
Building Department:				
1928	\$8,041 00		\$26,747 75	
1927	125 00		125 00	
Board of Examiners	1,131 00		3,554 00	
Board of Zoning Adjust- ment	50 00		90 00	
Boston Sanatorium:				
1928	6,348 05		72,256 48	
Boxing fees, from State			11,194 84	
City Clerk Department:				
Hearings, 1928			156 31	
Miscellaneous	2,165 95		6,929 50	
City Documents			12 50	
Collecting Department:				
Fees and Charges	1,561 27		11,856 02	
Conscience Fund	158 00		229 00	
Election Department			52 70	
Finance Commission			24 12	
Fire Department:				
Miscellaneous:				
1928	2,824 18		9,736 49	
1927	6 75		224 97	
1926			192 21	
1925	427 60		427 60	
Wire Division, 1928	6,628 52		28,326 19	
Hay Scales	9 70		53 71	
<i>Carried forward</i>	\$29,477 02	\$1,387,410 30	\$172,189 39	\$2,942,608 70

COLLECTOR'S MONTHLY REPORT.

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	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>	\$29,477 02	\$1,387,410 30	\$172,189 39	\$2,942,608 70
Health Department:				
Sales, etc.:				
1928	1,717 23		5,143 79	
1927	25 00		702 80	
1924-25			3 00	
Inspection of Milk and Vinegar	1,409 00		1,620 00	
Hospital Department:				
Contagious Cases:				
1928	1,160 59		2,491 42	
1927	106 50		10,115 51	
1926			1,037 42	
1925			448 57	
Paying Patients	10,924 68		39,190 68	
Telephone			155 27	
Birth fees	30 75		137 00	
Bones	132 36		440 80	
R e f u n d, Workmen's Compensation			188 52	
Rents:				
1928	2,931 25		11,725 00	
Institutions Department:				
Infirmary Division:				
Long Island Hospital:				
1928	82 05		301 96	
1927	5 00		723 86	
Child Welfare Division:				
1928	523 00		1,196 50	
Interest on Miscellaneous Assessments	66 90		6,692 36	
<i>Carried forward</i>	\$48,591 33	\$1,387,410 30	\$254,503 85	\$2,942,608 70

	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
Brought forward	\$48,591 33	\$1,387,410 30	\$254,503 85	\$2,942,608 70
Library Department:				
1928	2,083 81		8,256 02	
Licensing Board:				
1928	32,963 00		34,904 00	
1927			51 00	
Liquor Licenses:				
1928	1,681 00		1,688 00	
1927			1 00	
Market Department	6 27		34 74	
Rents, 1928	31,784 56		31,954 57	
“ 1927	1,404 52		32,019 78	
Mayor	5,724 00		11,321 00	
Park Department:				
1928	7,923 16		8,929 30	
1927			4 50	
Rents, 1928	604 17		1,966 68	
“ 1927	385 00		3,344 00	
“ 1926			125 00	
Gypsy and Brown-tail Moth Suppression:				
1927	90 00		761 00	
1926			12 40	
1925	75		3 30	
1924	3 20		6 80	
1923			4 25	
1922	14		5 82	
1921	2 89		16 18	
Carried forward	\$133,247 80	\$1,387,410 30	\$389,913 19	\$2,942,608 70

	Receipts in April,, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>	\$133,247 80	\$1,387,410 30	\$389,913 19	\$2,942,608 70
Gypsy and Brown-tail Moth Suppression:				
1920.....	2 14		5 43	
1919.....	2 06		6 90	
1918.....	3 50		10 22	
1917.....	1 17		6 36	
1916.....			08	
1912.....			2 80	
Bath Division, 1928.....	2,463 35		9,105 81	
Pedlers.....	2,750 00		2,750 00	
Police Department.....	6,883 85		26,874 77	
Public Buildings Depart- ment:				
1928.....	81 70		313 37	
Rents:				
1928.....	314 92		8,879 26	
1927.....			237 59	
Public Welfare Depart- ment.....			11,953 55	
Registry Department.....	905 75		3,175 26	
Reserve Fund:				
1928.....			491 84	
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1928.....	10,825 93		32,910 19	
1927.....	3,177 15		6,535 19	
1926.....			24 00	
1923-24.....			4 00	
<i>Carried forward</i>	\$160,659 32	\$1,387,410 30	\$493,199 81	\$2,942,608 70

	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>	\$160,659 32	\$1,387,410 30	\$493,199 81	\$2,942,608 70
School Instructors:				
Tuition:				
Deaf Mutes:				
1928.....	30,500 29		30,500 29	
1927.....			11,502 16	
State Minor Wards, 1927.....			210 18	
Independent Indus- trial Schools:				
1927.....			288,331 60	
1926.....			72 79	
Smith Fund.....	158 00		162 25	
Stoughton Fund.....	106 00		106 00	
Refund of Salaries:				
1928.....	313 28		371 24	
1927.....			189 88	
Dog Licenses, 1928.....	9,976 00		11,208 00	
School Committee:				
Supplies and Incidentals:				
1928.....	6,376 84		29,395 36	
1927.....	12 32		8,103 89	
1926.....			3,527 78	
Extended Use of Schools, 1928.....	832 56		3,744 44	
Schoolhouse Department..			141 25	
Rents:				
1928.....			99 00	
1927.....			1 00	
<i>Carried forward</i>	\$208,934 61	\$1,387,410 30	\$880,866 92	\$2,942,608 70

COLLECTOR'S MONTHLY REPORT.

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	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>	\$208,934 61	\$1,387,410 30	\$880,866 92	\$2,942,608 70
Street Laying-Out Department	5,661 25		30,913 25	
Public Works Department:				
Bridge Service:				
1928	25,053 45		25,324 13	
1927			40 41	
Rents, 1928			200 00	
Ferry Service:				
Tolls, etc	5,254 70		19,098 82	
Rents:				
1928	42 82		104 66	
Lighting Service:				
1928	72 00		371 99	
1927			180 13	
1926	12 00		24 00	
Paving Service:				
Assessments:				
1928	3,535 98		6,733 15	
1927			141 58	
1926	28 28		54 31	
1925	93 05		1,131 66	
1924-25	104 19		634 25	
1923-24	59 44		260 32	
1922-23	45 13		313 88	
1916-17			369 36	
Miscellaneous:				
1928	3,144 22		16,794 65	
1927	927 79		3,172 87	
<i>Carried forward</i>	\$252,968 91	\$1,387,410 30	\$986,730 34	\$2,942,608 70

	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>	\$252,968 91	\$1,387,410 30	\$986,730 34	\$2,942,608 70
Paving Service:				
Interest on Paving Service	69 02		379 30	
Sewer Service:				
Entrance fee	966 26		3,226 00	
Labor and Material:				
1928	193 19		391 33	
1927			23 63	
Material:				
1928			60 08	
Refunds	2 00		2 00	
Rents, 1928			1 00	
Sanitary Service:				
1928	6,676 80		31,378 92	
Supply Department			149 55	
Taxes:				
1927	660,267 63		4,251,576 70	
1926	14,706 90		188,428 30	
1925	2,993 71		33,987 03	
1924	1,344 43		22,171 47	
1923	357 50		2,462 76	
1922	995 55		2,957 70	
1921	1,955 66		2,994 48	
1920	26 51		516 60	
1919	25 96		453 12	
1918	23 32		530 00	
1917	12 35		382 28	
1916	14 24		243 86	
<i>Carried forward</i>	\$943,599 94	\$1,387,410 30	\$5,529,046 45	\$2,942,608 70

COLLECTOR'S MONTHLY REPORT.

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	Receipts in April, 1928.		Total Receipts for four months ended April 30, 1928.	
<i>Brought forward</i>	\$943,599 94	\$1,387,410 30	\$5,529,046 45	\$2,942,608 70
Taxes:				
1915.....	7 20		7 20	
1914.....			1 75	
Interest on Taxes.....	31,758 11		165,304 56	
Foreign Ships, 1927.....			2 31	
Corporation Tax.....			145,388 38	
Street Railway Tax.....			279 22	
Weights and Measures Department.....	1,259 40		4,764 28	
		976,624 65		5,844,794 15
COUNTY OF SUFFOLK.				
Fines, Fees and Costs.....	\$54,614 83		\$213,665 02	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1928.....	731 78		1,184 70	
1927.....	97 17		956 19	
Insanity cases:				
1928.....	2,180 75		2,408 85	
1927.....			363 75	
Pedlers.....	68 00		68 00	
		57,692 53		218,646 51
Total amount received and paid to City Treasurer, ...		\$2,421,727 48		\$9,006,049 36

[DOCUMENT 57 — 1928.]



REPORT OF COMMITTEE ON APPROPRIATIONS

SUBMITTING THE

APPROPRIATION BILL FOR THE CITY OF
BOSTON FOR THE YEAR 1928.

IN CITY COUNCIL, May 7, 1928.

The Committee on Appropriations, to which was referred April 9, 1928, the appropriations and tax orders for the City of Boston, having considered the subject, respectfully recommends the passage of the accompanying orders.

For the Committee,

JOHN I. FITZGERALD,

Chairman.

AMOUNTS ALLOWED FOR 1928.

	Allowed.
Art Department	\$710 00
Assessing Department	308,348 41
Auditing Department	78,686 50
Boston Retirement Board	25,864 55
Budget Department	11,878 16
Building Department	260,078 84
Board of Appeal	9,729 33
Board of Examiners	5,190 83
City Clerk Department	52,936 74
City Council	67,530 14
City Council Proceedings	12,250 00
City Documents	42,000 00
City Planning Board	26,260 79
Collecting Department	174,485 91
Election Department	273,009 60
Finance Commission	50,000 00
Fire Department	4,377,319 10
Wire Division	106,603 78
Health Department	889,558 92
Hospital Department	2,102,460 07
Sanatorium Division	419,370 49
Institutions Department:	
Central Office	53,895 82
Child Welfare Division	192,235 14
Long Island Hospital	594,830 31
Steamer "George A. Hibbard" and launch "James J. Minot"	39,602 03
Rainsford Island, care of	2,800 00
Law Department	95,757 77
Library Department	1,138,004 00
Licensing Board	33,794 24
Market Department	17,816 69
Mayor, Office Expense	83,104 20
Public Celebrations	65,000 00
Park Department	1,649,818 46
Cemetery Division	172,053 88
Police Department	5,695,145 34
Public Buildings Department	572,718 56
Public Works Department:	
Central Office	90,047 20
Bridge Service	480,040 92
Ferry Service	560,008 76
Lighting Service	977,308 74
Paving Service	1,681,190 42
Sanitary Service	3,168,974 02
Sewer Service	717,607 39
Registry Department	53,221 02
Reserve Fund	475,000 00
Sinking Funds Department	3,300 00
Statistics Department	14,915 03
Street Laying-Out Department	187,683 17
Supply Department	47,563 27
Treasury Department	64,075 62
Weights and Measures Department	43,591 15

APPROPRIATIONS.

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AMOUNTS ALLOWED FOR 1928.—Concluded.

	Allowed.
Bridges, repairs, etc.	\$100,000 00
Granolithic Sidewalks	50,000 00
Reconstructing and Repairing Streets by Contract	750,000 00
Reconstructing and Repairing Parkways by Contract	45,000 00
Street Signs	25,000 00
	*\$29,235,375 31
City Debt Requirements	\$7,444,208 79
Printing Department	\$479,410 24
<i>City Record</i> , Publication of	\$32,008 22
Public Works Department, Water Service	\$1,574,699 88
Collecting Department, Water Division	58,096 23
Water Service, Debt Requirements	276,460 80
	\$1,909,256 91

RECAPITULATION OF AMOUNTS ALLOWED FOR 1928.

From Taxes:	
For City Purposes within the Tax Limit	*\$29,235,375 31
City Debt Requirements	7,444,208 79
City Total	\$36,679,584 10
From Revenue:	
Printing Department	\$479,410 24
<i>City Record</i> , Publication of	32,008 22
Public Works Department, Water Service	1,574,699 88
Collecting Department, Water Division, ...	58,096 23
Water Service, Debt Requirements	276,460 80
	2,420,675 37
Grand Total	\$39,100,259 47

* Exclusive of orders totaling \$2,333,878.19 voted by City Council, April 16, 1928, for Public Welfare and Soldiers' Relief Departments.

BASIS OF ESTIMATES, 1927.

Average valuation, \$1,841,057,566.16.	
\$13 on the thousand brings	\$23,933,748 36
Estimated income and cash in treasury	6,589,715 62
Amount available for appropriation inside tax limit	<u>\$30,523,463 98</u>

BASIS OF ESTIMATES, 1928.

Average valuation, \$1,882,009,566.67.	
\$12.50 on the thousand brings	\$23,525,119 58
Estimated income and cash in treasury	8,066,724 79
Amount available for appropriation inside tax limit	<u>\$31,591,844 37</u>

**WAYS AND MEANS OTHER THAN TAXES FOR
1928.**

An estimate of the ways and means, other than taxes, of meeting expenditures of the City of Boston and County of Suffolk for the year ending December 31, 1928.

Building Department	\$80,000 00
City Clerk Department	19,000 00
Collecting Department	52,000 00
Fire Department	130,000 00
Health Department	23,000 00
Hospital Department	310,000 00
Institutions Department	10,000 00
Interest	525,000 00
Library Department	20,000 00
Licensing Board	55,000 00
Market Department	147,000 00
Mayor	52,000 00
Park Department	105,000 00
Peddlers' Licenses	8,000 00
Police Department	48,000 00
Public Buildings	20,000 00
Public Welfare Department	375,000 00
Public Works Department	315,000 00
Registry Department	12,000 00
Soldiers' Relief Department	40,000 00
Street Laying-Out Department	70,000 00
Weights and Measures Department	14,000 00
County of Suffolk	575,000 00
Corporation Tax	3,200,000 00
Street Railway Tax	160,000 00
Available cash in treasury, December 31, 1927	<u>\$6,365,000 00</u> <u>1,701,724 79</u> <u>\$8,066,724 79</u>

APPROPRIATIONS AND TAX ORDERS FOR
THE FINANCIAL YEAR 1928.

APPROPRIATIONS AND TAX ORDERS FOR THE FINANCIAL YEAR 1928.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of January, 1928, for performing the duties and exercising the powers devolved by statute or ordinance, or by vote of the City Council during the year, upon the City of Boston or County of Suffolk, or the departments or officers thereof, and to meet their obligations for interest on debt, sinking fund requirements and maturing debt not provided for by sinking fund, the respective sums of money specified in the tables and schedules hereinafter set out be and the same are hereby appropriated for the several departments and for the objects and purposes hereinafter stated.

Ordered, That the appropriations for Water Service current expenses and the payment to the state under the provisions of chapter 488 of the Acts of 1895, and acts in addition or amendment thereto, and for the interest and debt requirements or for loans issued for water purposes be met by the income of said works and any excess over income from taxes; that the appropriation for Printing Department be met by the department income and any excess over income from taxes; and the appropriation for *City Record* be met by the income of said publication and any excess over income from taxes; that the other appropriations hereinafter specified be met out of the money remaining in the treasury at the close of business on December 31, 1927, exclusive of the money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and by the income of the financial year beginning January 1, 1928, and taxes to the amount of \$28,612,859.31, and that said amount be raised by taxation on the polls and estates in the City of Boston.

Ordered, That all sums of money which form no part of the income of the city but shall be paid for services rendered or work done by any department or division for any other department or division, or for any person or corporation other than the City of Boston, be paid into the general treasury, and that all contributions made to any appropriation be expended for the objects and purposes directed by the several contributors thereof.

Ordered, That all taxes raised to meet the appropriations of the city and county and all taxes assessed for meeting the city's proportion of the state tax for the year 1928 be due and payable on the fifteenth day of September, 1928; that interest shall be charged on all taxes remaining unpaid after the second day of October, 1928, in accordance with the provisions of chapter 59, section 57, of the General Laws, until paid, except the taxes assessed upon shares of national banks, which shall bear interest at the rate of 12 per cent per annum from the fifteenth day of September, 1928, until paid; and that all interest which shall have become due on taxes shall be added to and be part of such taxes.

Ordered, That except as the appropriation for any purpose or item shall be increased by additional appropriations or transfers lawfully made, no money shall be expended by any department for any of the purposes or items designated in the tables and schedules hereinafter set out in excess of the amount set down as appropriated for such specific purpose or item; and except as aforesaid no salaries or wages shall be paid in excess of the rates specified in said tables and schedules.

Ordered, That, except where salaries are fixed by statute or ordinance, compensation of employees who receive annual salaries in weekly installments be computed on the basis of 365 days to the year.

GENERAL ITEMS.

ART DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.		\$500 00
	1. Permanent employees	.	.	.	\$500 00	
B.	SERVICE OTHER THAN PERSONAL	.	.	.		195 00
	39. General plant	.	.	.	\$195 00	
D.	SUPPLIES	.	.	.	.	15 00
	1. Office	.	.	.	\$15 00	
						<u>\$710 00</u>

ASSESSING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.		\$266,848 41
	1. Permanent employees	.	.	.	\$252,848 41	
	2. Temporary employees	.	.	.	8,000 00	
	3. Unassigned	.	.	.	6,000 00	
B.	SERVICE OTHER THAN PERSONAL	.	.	.		13,200 00
	1. Printing and binding	.	.	.	\$250 00	
	3. Advertising and posting	.	.	.	250 00	
	4. Transportation of persons	.	.	.	500 00	
	14. Motor vehicle repairs and care	.	.	.	600 00	
	28. Expert	.	.	.	3,000 00	
	29. Stenographic, copying and indexing	.	.	.	8,000 00	
	37. Photographic and blueprinting	.	.	.	500 00	
	39. General plant	.	.	.	100 00	
C.	EQUIPMENT	.	.	.		1,800 00
	4. Motor vehicles	.	.	.	\$1,200 00	
	9. Office	.	.	.	200 00	
	10. Library	.	.	.	400 00	
D.	SUPPLIES	.	.	.		14,500 00
	1. Office	.	.	.	\$13,800 00	
	11. Motor vehicle	.	.	.	700 00	
F.	SPECIAL ITEMS	.	.	.		12,000 00
	14. Listing	.	.	.	\$12,000 00	
						<u>\$308,348 41</u>

AUDITING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.		\$70,851 50
	1. Permanent employees	.	.	.	\$70,451 50	
	2. Temporary employees	.	.	.	400 00	
B.	SERVICE OTHER THAN PERSONAL	.	.	.		6,335 00
	12. Bond and insurance premiums	.	.	.	\$225 00	
	18. Cleaning	.	.	.	60 00	
	28. Expert	.	.	.	6,000 00	
	39. General plant	.	.	.	50 00	

APPROPRIATIONS.

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Auditing Department.

D. SUPPLIES	\$1,500 00	\$1,500 00
1. Office	\$1,500 00	
		<u>\$78,686 50</u>

BOSTON RETIREMENT BOARD.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$14,869 55
1. Permanent employees	\$14,369 55	
2. Temporary employees	500 00	
B. SERVICE OTHER THAN PERSONAL		9,680 00
4. Transportation of persons	\$50 00	
5. Cartage and freight	10 00	
13. Communication	10 00	
22. Medical	3,650 00	
28. Expert	5,500 00	
29. Stenographic, copying and indexing, ...	400 00	
39. General plant	60 00	
C. EQUIPMENT		300 00
9. Office	\$300 00	
D. SUPPLIES		1,015 00
1. Office	\$1,000 00	
2. Food and ice	15 00	
		<u>\$25,864 55</u>

BUDGET DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$11,416 66
1. Permanent employees	\$11,416 66	
B. SERVICE OTHER THAN PERSONAL		160 00
4. Transportation of persons	\$99 00	
29. Stenographic, copying and indexing, ...	36 00	
39. General plant	25 00	
C. EQUIPMENT		101 50
9. Office	\$61 50	
10. Library	40 00	
D. SUPPLIES		200 00
1. Office	\$200 00	
		<u>\$11,878 16</u>

BUILDING DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$242,916 84
1. Permanent employees	\$242,216 84	
2. Temporary employees	700 00	
B. SERVICE OTHER THAN PERSONAL		10,817 00
1. Printing and binding	\$100 00	
4. Transportation of persons	4,200 00	
12. Bond and insurance premiums	25 00	
13. Communication	5 00	
14. Motor vehicle repairs and care	1,200 00	
35. Fees, service of venires, etc.	37 00	
37. Photographic and blueprinting	250 00	
39. General plant	5,000 00	

Building Department.

C. EQUIPMENT		\$925 00
4. Motor vehicles	\$500 00	
10. Library	375 00	
13. Tools and instruments	25 00	
16. Wearing apparel	25 00	
D. SUPPLIES		4,200 00
1. Office	\$3,500 00	
11. Motor vehicle	700 00	
E. MATERIALS		70 00
10. Electrical	\$70 00	
F. SPECIAL ITEMS		1,150 00
7. Pensions and annuities	\$1,150 00	
		<u>\$260,078 84</u>

BOARD OF APPEAL.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$9,598 33
1. Permanent employees	\$9,558 33	
2. Temporary employees	40 00	
B. SERVICE OTHER THAN PERSONAL		6 00
39. General plant	\$6 00	
D. SUPPLIES		125 00
1. Office	\$125 00	
		<u>\$9,729 33</u>

BOARD OF EXAMINERS.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$4,998 33
1. Permanent employees	\$4,958 33	
2. Temporary employees	40 00	
B. SERVICE OTHER THAN PERSONAL		17 50
12. Bond and insurance premiums	\$7 50	
39. General plant	10 00	
D. SUPPLIES		175 00
1. Office	\$175 00	
		<u>\$5,190 83</u>

CITY CLERK DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$49,348 74
1. Permanent employees	\$49,348 74	
B. SERVICE OTHER THAN PERSONAL		988 00
1. Printing and binding	\$75 00	
3. Advertising and posting	800 00	
4. Transportation of persons	25 00	
12. Bond and insurance premiums	8 00	
18. Cleaning	30 00	
39. General plant	50 00	
C. EQUIPMENT		150 00
9. Office	\$100 00	
10. Library	50 00	

APPROPRIATIONS.

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City Clerk Department.

D. SUPPLIES	\$1,850 00	\$1,850 00
1. Office	\$1,850 00	
F. SPECIAL ITEMS		600 00
7. Pensions and annuities	\$600 00	
		<u>\$52,936 74</u>

CITY COUNCIL.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$55,130 14
1. Permanent employees	\$55,130 14	
B. SERVICE OTHER THAN PERSONAL		3,450 00
1. Printing and binding	\$100 00	
3. Advertising and posting	150 00	
4. Transportation of persons	150 00	
5. Cartage and freight	175 00	
13. Communication	725 00	
29. Stenographic, copying and indexing, ...	1,900 00	
37. Photographic and blueprinting	200 00	
39. General plant	50 00	
C. EQUIPMENT		250 00
9. Office	\$250 00	
D. SUPPLIES		2,000 00
1. Office	\$2,000 00	
G. MISCELLANEOUS		6,700 00
3. Incidentals	\$6,700 00	
		<u>\$67,530 14</u>

CITY COUNCIL PROCEEDINGS.

B. SERVICE OTHER THAN PERSONAL		<u>\$12,250 00</u>
1. Printing and binding	\$7,000 00	
29. Stenographic, copying and indexing, ...	5,250 00	

CITY DOCUMENTS.

B. SERVICE OTHER THAN PERSONAL		<u>\$42,000 00</u>
1. Printing and binding	\$42,000 00	

CITY PLANNING BOARD.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$15,710 79
1. Permanent employees	\$15,710 79	
B. SERVICE OTHER THAN PERSONAL		1,200 00
1. Printing and binding	\$175 00	
4. Transportation of persons	400 00	
13. Communication	50 00	
37. Photographic and blueprinting	500 00	
39. General plant	75 00	
C. EQUIPMENT		350 00
10. Library	\$250 00	
13. Tools and instruments	100 00	

City Planning Board.

D. SUPPLIES	\$500 00	\$500 00
1. Office	\$500 00	
G. MISCELLANEOUS		8,500 00
2. Special investigations	\$8,500 00	
		<u>\$26,260 79</u>

COLLECTING DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$132,347 85
1. Permanent employees	\$119,047 85	
2. Temporary employees	1,500 00	
3. Unassigned	11,800 00	
		<u>18,257 00</u>
B. SERVICE OTHER THAN PERSONAL		18,257 00
1. Printing and binding	\$1,000 00	
3. Advertising and posting	12,000 00	
4. Transportation of persons	500 00	
10. Rent, taxes and water	20 00	
12. Bond and insurance premiums	1,612 00	
14. Motor vehicle repairs and care	275 00	
29. Stenographic, copying and indexing, ...	500 00	
35. Fees, service of venires, etc.	2,000 00	
39. General plant	350 00	
		<u>881 06</u>
C. EQUIPMENT		881 06
4. Motor vehicles	\$200 00	
9. Office	681 06	
		<u>23,000 00</u>
D. SUPPLIES		23,000 00
1. Office	\$22,000 00	
2. Food and ice	800 00	
11. Motor vehicle	200 00	
		<u>\$174,485 91</u>

ELECTION DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$208,919 60
1. Permanent employees	\$118,509 60	
2. Temporary employees	90,410 00	
		<u>54,465 00</u>
B. SERVICE OTHER THAN PERSONAL		54,465 00
1. Printing and binding	\$39,070 00	
3. Advertising and posting	640 00	
4. Transportation of persons	790 00	
5. Cartage and freight	4,000 00	
6. Hire of teams and auto trucks	300 00	
8. Light, heat and power	550 00	
10. Rent, taxes and water	8,930 00	
13. Communication	60 00	
35. Fees, service of venires, etc.	50 00	
39. General plant	75 00	
		<u>355 00</u>
C. EQUIPMENT		355 00
7. Furniture and fittings	\$270 00	
10. Library	70 00	
13. Tools and instruments	15 00	

APPROPRIATIONS.

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Election Department.

D.	SUPPLIES		\$8,265 00
	1. Office	\$6,225 00	
	2. Food and ice	1,800 00	
	3. Fuel	150 00	
	16. General plant	90 00	
E.	MATERIALS		1,005 00
	1. Building	\$1,000 00	
	13. General plant	5 00	
			<u>\$273,009 60</u>

FINANCE COMMISSION.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$33,426 47
	1. Permanent employees	\$33,426 47	
B.	SERVICE OTHER THAN PERSONAL		8,050 00
	1. Printing and binding	\$800 00	
	4. Transportation of persons	75 00	
	8. Light, heat and power	275 00	
	10. Rent, taxes and water	5,500 00	
	13. Communication	550 00	
	18. Cleaning	75 00	
	35. Fees, service of venires, etc.	600 00	
	37. Photographic and blueprinting	50 00	
	39. General plant	125 00	
C.	EQUIPMENT		200 00
	7. Furniture and fittings	\$25 00	
	9. Office	75 00	
	10. Library	100 00	
D.	SUPPLIES		727 00
	1. Office	\$700 00	
	2. Food and ice	27 00	
G.	MISCELLANEOUS		7,596 53
	2. Special investigations	\$7,596 53	
			<u>\$50,000 00</u>

FIRE DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$3,427,485 10
	1. Permanent employees	\$3,421,985 10	
	2. Temporary employees	1,500 00	
	3. Unassigned	4,000 00	
B.	SERVICE OTHER THAN PERSONAL		140,459 00
	1. Printing and binding	\$6,500 00	
	3. Advertising and posting	125 00	
	4. Transportation of persons	900 00	
	5. Cartage and freight	350 00	
	6. Hire of teams and auto trucks	750 00	
	8. Light, heat and power	28,000 00	
	10. Rent, taxes and water	3,319 00	
	12. Bond and insurance premiums	15 00	
	13. Communication	10,800 00	
	14. Motor vehicle repairs and care	14,000 00	
	16. Care of animals	100 00	

Fire Department.

18.	Cleaning	\$8,000 00
22.	Medical	1,100 00
28.	Expert	500 00
35.	Fees, service of venires, etc.	650 00
37.	Photographic and blueprinting	1,850 00
39.	General plant	63,500 00

C.	EQUIPMENT		\$308,300 00
1.	Apparatus, cable, wire, etc.	\$14,000 00	
2.	Machinery	2,500 00	
3.	Electrical	16,000 00	
4.	Motor vehicles	190,000 00	
7.	Furniture and fittings	8,500 00	
9.	Office	1,000 00	
11.	Marine	300 00	
13.	Tools and instruments	38,000 00	
16.	Wearing apparel	33,000 00	
17.	General plant	5,000 00	
D.	SUPPLIES		147,475 00
1.	Office	\$9,000 00	
2.	Food and ice	800 00	
3.	Fuel	90,000 00	
4.	Forage and animal	300 00	
5.	Medical, surgical, laboratory	175 00	
8.	Laundry, cleaning, toilet	3,200 00	
11.	Motor vehicle	35,000 00	
13.	Chemicals and disinfectants	3,500 00	
16.	General plant	5,500 00	
E.	MATERIALS		58,500 00
1.	Building	\$20,000 00	
10.	Electrical	3,500 00	
13.	General plant	35,000 00	
F.	SPECIAL ITEMS		295,100 00
7.	Pensions and annuities	\$294,800 00	
11.	Workingmen's compensation	300 00	
			<u>\$4,377,319 10</u>

Wire Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$99,309 78
1.	Permanent employees	\$99,309 78	
B.	SERVICE OTHER THAN PERSONAL		3,884 00
1.	Printing and binding	\$35 00	
3.	Advertising and posting	131 80	
4.	Transportation of persons	3,000 00	
12.	Bond and insurance premiums	24 00	
13.	Communication	600 00	
39.	General plant	93 20	
C.	EQUIPMENT		250 00
4.	Motor vehicles	\$250 00	
D.	SUPPLIES		2,400 00
1.	Office	\$2,100 00	
11.	Motor vehicle	300 00	

APPROPRIATIONS.

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Fire Department (Wire Division).

E.	MATERIALS	\$160 00
10.	Electrical	\$10 00
13.	General plant	150 00
F.	SPECIAL ITEMS	600 00
7.	Pensions and annuities	\$600 00
		<u>\$106,603 78</u>

HEALTH DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$625,477 92
1.	Permanent employees	\$621,977 92
2.	Temporary employees	3,500 00
B.	SERVICE OTHER THAN PERSONAL	198,418 50
1.	Printing and binding	\$4,500 00
3.	Advertising and posting	100 00
4.	Transportation of persons	17,500 00
5.	Cartage and freight	25 00
8.	Light, heat and power	5,000 00
12.	Bond and insurance premiums	6 00
13.	Communication	2,700 00
14.	Motor vehicle repairs and care	1,000 00
16.	Care of animals	25 00
17.	Care of persons	110,000 00
18.	Cleaning	5,000 00
22.	Medical	44,037 50
28.	Expert	300 00
35.	Fees, service of venires, etc.	175 00
37.	Photographic and blueprinting	50 00
39.	General plant	8,000 00
C.	EQUIPMENT	7,250 00
4.	Motor vehicles	\$1,200 00
7.	Furniture and fittings	1,500 00
9.	Office	900 00
10.	Library	200 00
12.	Medical, surgical, laboratory	1,800 00
13.	Tools and instruments	550 00
16.	Wearing apparel	100 00
17.	General plant	1,000 00
D.	SUPPLIES	38,450 00
1.	Office	\$15,500 00
2.	Food and ice	1,300 00
3.	Fuel	6,500 00
5.	Medical, surgical, laboratory	11,000 00
8.	Laundry, cleaning, toilet	2,100 00
11.	Motor vehicle	1,000 00
13.	Chemicals and disinfectants	300 00
16.	General plant	750 00
E.	MATERIALS	500 00
1.	Building	\$250 00
10.	Electrical	250 00
F.	SPECIAL ITEMS	4,462 50
7.	Pensions and annuities	\$4,462 50

Health Department.

G. MISCELLANEOUS	\$15,000 00
2. Special investigations	\$15,000 00

\$889,558 92

HOSPITAL DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$1,167,557 07
1. Permanent employees	\$1,111,557 07
2. Temporary employees	45,000 00
3. Unassigned	11,000 00
B. SERVICE OTHER THAN PERSONAL	81,255 00
1. Printing and binding	\$1,000 00
3. Advertising and posting	25 00
4. Transportation of persons	1,800 00
5. Cartage and freight	500 00
8. Light, heat and power	7,700 00
12. Bond and insurance premiums	100 00
13. Communication	9,500 00
14. Motor vehicle repairs and care	3,000 00
15. Motorless vehicle repairs	700 00
18. Cleaning	30 00
21. Removal of snow	1,000 00
28. Expert	750 00
35. Fees, service of venires, etc.	150 00
39. General plant	55,000 00
C. EQUIPMENT	112,398 00
2. Machinery	\$500 00
3. Electrical	3,145 00
4. Motor vehicles	5,353 00
5. Motorless vehicles	500 00
7. Furniture and fittings	40,000 00
9. Office	500 00
10. Library	1,400 00
12. Medical, surgical, laboratory	38,000 00
13. Tools and instruments	7,000 00
16. Wearing apparel	16,000 00
D. SUPPLIES	699,450 00
1. Office	\$19,000 00
2. Food and ice	380,000 00
3. Fuel	148,000 00
4. Forage and animal	800 00
5. Medical, surgical, laboratory	122,000 00
8. Laundry, cleaning, toilet	18,000 00
9. Educational and recreational	500 00
10. Agricultural	650 00
11. Motor vehicle	2,500 00
13. Chemicals and disinfectants	1,500 00
16. General plant	6,500 00
E. MATERIALS	33,500 00
1. Building	\$17,500 00
9. Machinery	3,000 00
10. Electrical	6,000 00
13. General plant	7,000 00
F. SPECIAL ITEMS	7,800 00
7. Pensions and annuities	\$2,800 00
11. Workingmen's compensation	5,000 00

APPROPRIATIONS.

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Hospital Department.

G. MISCELLANEOUS	\$500 00
2. Special investigations	\$500 00
	\$2,102,460 07

Sanatorium Division.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$198,180 24
1. Permanent employees	\$194,080 24
2. Temporary employees	2,800 00
3. Unassigned	1,300 00
B. SERVICE OTHER THAN PERSONAL	32,645 00
1. Printing and binding	\$50 00
3. Advertising and posting	50 00
4. Transportation of persons	350 00
5. Cartage and freight	300 00
8. Light, heat and power	9,000 00
10. Rent, taxes and water	1,010 00
12. Bond and insurance premiums	18 00
13. Communication	1,300 00
14. Motor vehicle repairs and care	500 00
15. Motorless vehicle repairs	50 00
16. Care of animals	175 00
18. Cleaning	680 00
28. Expert	500 00
35. Fees, service of venires, etc.	62 00
39. General plant	18,000 00
42. Music, concerts, etc.	600 00
C. EQUIPMENT	19,668 00
3. Electrical	\$400 00
4. Motor vehicles	500 00
5. Motorless vehicles	2,275 00
6. Stable	25 00
7. Furniture and fittings	12,000 00
8. Educational and recreational	50 00
9. Office	189 00
10. Library	75 00
12. Medical, surgical, laboratory	2,500 00
13. Tools and instruments	600 00
16. Wearing apparel	1,054 00
D. SUPPLIES	154,885 00
1. Office	\$2,500 00
2. Food and ice	115,000 00
3. Fuel	19,000 00
4. Forage and animal	700 00
5. Medical, surgical, laboratory	13,000 00
8. Laundry, cleaning, toilet	2,800 00
9. Educational and recreational	75 00
10. Agricultural	260 00
11. Motor vehicle	350 00
13. Chemicals and disinfectants	300 00
16. General plant	900 00
E. MATERIALS	4,150 00
1. Building	\$2,300 00
9. Machinery	550 00
10. Electrical	700 00
13. General plant	600 00

Hospital Department (Sanatorium Division).

F. SPECIAL ITEMS		\$9,517 25
7. Pensions and annuities	\$1,017 25	
11. Workingmen's compensation	500 00	
13. Industries	8,000 00	
G. MISCELLANEOUS		325 00
2. Special investigations	\$325 00	
		<u>\$419,370 49</u>

INSTITUTIONS DEPARTMENT.**Central Office.**

A. PERSONAL SERVICE AS PER SCHEDULE A		\$41,560 82
1. Permanent employees	\$41,460 82	
2. Temporary employees	100 00	
B. SERVICE OTHER THAN PERSONAL		5,675 00
1. Printing and binding	\$10 00	
4. Transportation of persons	1,500 00	
12. Bond and insurance premiums	5 00	
13. Communication	10 00	
14. Motor vehicle repairs and care	1,000 00	
22. Medical	3,000 00	
35. Fees, service of venires, etc.	50 00	
39. General plant	100 00	
C. EQUIPMENT		2,460 00
4. Motor vehicles	\$2,400 00	
7. Furniture and fittings	50 00	
10. Library	10 00	
D. SUPPLIES		1,600 00
1. Office	\$900 00	
11. Motor vehicle	700 00	
G. MISCELLANEOUS		2,600 00
3. Incidentals	\$2,600 00	
		<u>\$53,895 82</u>

Child Welfare Division.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$27,775 14
1. Permanent employees	\$26,675 14	
2. Temporary employees	1,100 00	
B. SERVICE OTHER THAN PERSONAL		130,385 00
3. Advertising and posting	\$100 00	
4. Transportation of persons	5,800 00	
5. Cartage and freight	750 00	
13. Communication	25 00	
17. Care of persons	120,000 00	
22. Medical	3,000 00	
35. Fees, service of venires, etc.	10 00	
39. General plant	700 00	
C. EQUIPMENT		29,400 00
7. Furniture and fittings	\$350 00	
9. Office	100 00	
12. Medical, surgical, laboratory	250 00	
16. Wearing apparel	28,700 00	

Institutions Department (Child Welfare Division).

D. SUPPLIES		\$2,475 00
1. Office	\$1,100 00	
5. Medical, surgical, laboratory	500 00	
8. Laundry, cleaning, toilet	300 00	
9. Educational and recreational	300 00	
16. General plant	275 00	
F. SPECIAL ITEMS		2,200 00
7. Pensions and annuities	\$2,200 00	
		<u>\$192,235 14</u>

Long Island Hospital.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$244,347 39
1. Permanent employees	\$238,875 31	
2. Temporary employees	3,500 00	
3. Unassigned	1,972 08	
B. SERVICE OTHER THAN PERSONAL		38,335 00
1. Printing and binding	\$100 00	
3. Advertising and posting	50 00	
4. Transportation of persons	100 00	
5. Cartage and freight	125 00	
13. Communication	650 00	
16. Care of animals	200 00	
17. Care of persons	1,200 00	
22. Medical	100 00	
35. Fees, service of venires, etc.	110 00	
39. General plant	34,700 00	
42. Educational and recreational	1,000 00	
C. EQUIPMENT		46,420 00
3. Electrical	\$850 00	
4. Motor vehicles	1,200 00	
6. Stable	200 00	
7. Furniture and fittings	13,000 00	
8. Educational and recreational	100 00	
9. Office	150 00	
10. Library	300 00	
12. Medical, surgical, laboratory	8,000 00	
13. Tools and instruments	2,300 00	
16. Wearing apparel	20,000 00	
17. General plant	320 00	
D. SUPPLIES		240,550 00
1. Office	\$1,700 00	
2. Food and ice	165,000 00	
3. Fuel	48,000 00	
4. Forage and animal	1,700 00	
5. Medical, surgical, laboratory	9,000 00	
8. Laundry, cleaning, toilet	6,500 00	
9. Educational and recreational	900 00	
10. Agricultural	350 00	
11. Motor vehicle	300 00	
13. Chemicals and disinfectants	3,000 00	
15. Tobacco	2,700 00	
16. General plant	1,400 00	
E. MATERIALS		25,150 00
1. Building	\$13,000 00	
9. Machinery	650 00	
10. Electrical	2,500 00	
13. General plant	9,000 00	

Institutions Department (Long Island Hospital).

F. SPECIAL ITEMS	\$27 92	\$27 92
14. Gratuities	\$27 92	

\$594,830 31
Steamer "George A. Hibbard" and Launch "James J. Minot."

A. PERSONAL SERVICE AS PER SCHEDULE A	\$22,192 03
1. Permanent employees	\$21,017 03
2. Temporary employees	975 00
3. Unassigned	200 00
B. SERVICE OTHER THAN PERSONAL	10,300 00
8. Light, heat and power	\$100 00
13. Communication	200 00
39. General plant	10,000 00
C. EQUIPMENT	650 00
11. Marine	\$650 00
D. SUPPLIES	5,100 00
3. Fuel	\$3,600 00
14. Marine	1,500 00
E. MATERIALS	1,000 00
11. Marine	\$1,000 00
F. SPECIAL ITEMS	360 00
7. Pensions and annuities	\$360 00

\$39,602 03

Rainsford Island, care of	\$2,800 00
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LAW DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$87,837 77
1. Permanent employees	\$81,896 39
2. Temporary employees	5,941 38
B. SERVICE OTHER THAN PERSONAL	5,675 00
1. Printing and binding	\$500 00
4. Transportation of persons	200 00
13. Communication	1,300 00
18. Cleaning	25 00
28. Expert	3,500 00
39. General plant	150 00
C. EQUIPMENT	800 00
9. Office	\$150 00
10. Library	650 00
D. SUPPLIES	1,445 00
1. Office	\$1,400 00
2. Food and ice	45 00

\$95,757 77

LIBRARY DEPARTMENT.

A.	PERSONAL SERVICE		\$745,000 00
B.	SERVICE OTHER THAN PERSONAL		184,335 00
	1. Printing and binding	\$500 00	
	3. Advertising and posting	100 00	
	4. Transportation of persons	500 00	
	5. Cartage and freight	13,000 00	
	8. Light, heat and power	15,000 00	
	10. Rent, taxes and water	19,960 00	
	12. Bond and insurance premiums	125 00	
	13. Communication	2,600 00	
	18. Cleaning	1,000 00	
	19. Removal of ashes, dirt and garbage, ...	100 00	
	21. Removal of snow	300 00	
	22. Medical	25 00	
	28. Expert	10,000 00	
	35. Fees, service of venires, etc.	125 00	
	37. Photographic and blueprinting	1,000 00	
	39. General plant.	120,000 00	
C.	EQUIPMENT		148,350 00
	2. Machinery	\$7,500 00	
	5. Motorless vehicles	350 00	
	7. Furniture and fittings	10,000 00	
	9. Office	1,000 00	
	10. Library	125,000 00	
	13. Tools and instruments	1,500 00	
	17. General plant	3,000 00	
D.	SUPPLIES		34,705 00
	1. Office	\$7,500 00	
	2. Food and ice	450 00	
	3. Fuel	21,500 00	
	4. Forage and animal	30 00	
	5. Medical, surgical, laboratory	50 00	
	8. Laundry, cleaning, toilet	2,000 00	
	10. Agricultural	550 00	
	13. Chemicals and disinfectants	125 00	
	16. General plant	2,500 00	
E.	MATERIALS		24,750 00
	1. Building	\$5,750 00	
	10. Electrical	3,000 00	
	13. General plant	16,000 00	
F.	SPECIAL ITEMS		864 00
	7. Pensions and annuities	\$864 00	
			<u>\$1,138,004 00</u>

LICENSING BOARD.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$26,431 24
	1. Permanent employees	\$25,931 24	
	2. Temporary employees	500 00	

Licensing Board.

B.	SERVICE OTHER THAN PERSONAL		\$5,810 00
1.	Printing and binding	\$150 00	
8.	Light, heat and power	220 00	
10.	Rent, taxes and water	4,500 00	
13.	Communication	350 00	
18.	Cleaning	15 00	
35.	Fees, service of venires, etc.	500 00	
39.	General plant	75 00	
C.	EQUIPMENT		105 00
9.	Office	\$55 00	
10.	Library	50 00	
D.	SUPPLIES		1,448 00
1.	Office	\$1,400 00	
2.	Food and ice	43 00	
8.	Laundry, cleaning, toilet	5 00	
			<u>\$33,794 24</u>

MARKET DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$15,826 69
1.	Permanent employees	\$15,806 69	
3.	Unassigned	20 00	
B.	SERVICE OTHER THAN PERSONAL		1,625 00
1.	Printing and binding	\$30 00	
4.	Transportation of persons	20 00	
8.	Light, heat and power	1,350 00	
13.	Communication	80 00	
18.	Cleaning	25 00	
19.	Removal of ashes, dirt and garbage,	15 00	
29.	Stenographic, copying and indexing,	25 00	
39.	General plant	80 00	
C.	EQUIPMENT		40 00
13.	Tools and instruments	\$40 00	
D.	SUPPLIES		290 00
1.	Office	\$75 00	
8.	Laundry, cleaning, toilet	160 00	
13.	Chemicals and disinfectants	10 00	
16.	General plant	45 00	
E.	MATERIALS		35 00
10.	Electrical	\$35 00	
			<u>\$17,816 69</u>

MAYOR, OFFICE EXPENSES.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$62,451 20
1.	Permanent employees	\$61,951 20	
2.	Temporary employees	500 00	
B.	SERVICE OTHER THAN PERSONAL		4,303 00
1.	Printing and binding	\$350 00	
4.	Transportation of persons	1,500 00	
12.	Bond and insurance premiums	3 00	
13.	Communication	750 00	
14.	Motor vehicle repairs and care	1,500 00	

APPROPRIATIONS.

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Mayor, Office Expenses.

29.	Stenographic, copying and indexing,	\$125 00	
35.	Fees, service of venires, etc.	25 00	
39.	General plant	50 00	
C.	EQUIPMENT		\$950 00
4.	Motor vehicles	\$700 00	
9.	Office	200 00	
10.	Library	50 00	
D.	SUPPLIES		3,400 00
1.	Office	\$2,500 00	
11.	Motor vehicle	900 00	
G.	MISCELLANEOUS		12,000 00
3.	Incidentals	\$12,000 00	
			<u>\$83,104 20</u>
Public Celebrations			<u>\$65,000 00</u>

PARK DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,200,741 46
1.	Permanent employees	\$1,117,741 46	
2.	Temporary employees	75,000 00	
3.	Unassigned	8,000 00	
B.	SERVICE OTHER THAN PERSONAL		216,977 00
1.	Printing and binding	\$900 00	
3.	Advertising and posting	250 00	
4.	Transportation of persons	1,000 00	
5.	Cartage and freight	350 00	
6.	Hire of teams and auto trucks	40,000 00	
8.	Light, heat and power	15,600 00	
10.	Rent, taxes and water	9,050 00	
12.	Bond and insurance premiums	27 00	
13.	Communication	3,500 00	
14.	Motor vehicle repairs and care	4,000 00	
15.	Motorless vehicle repairs	500 00	
16.	Care of animals	15 00	
18.	Cleaning	75 00	
21.	Removal of snow	1,500 00	
22.	Medical	100 00	
28.	Expert	2,500 00	
29.	Stenographic, copying and indexing, ...	400 00	
35.	Fees, service of venires, etc.	210 00	
37.	Photographic and blueprinting	700 00	
39.	General plant	124,300 00	
42.	Music, concerts, etc.	12,000 00	
C.	EQUIPMENT		42,850 00
4.	Motor vehicles	\$13,000 00	
5.	Motorless vehicles	1,800 00	
6.	Stable	500 00	
7.	Furniture and fittings	6,500 00	
8.	Educational and recreational	1,800 00	
10.	Library	100 00	
13.	Tools and instruments	7,500 00	
14.	Live stock	1,250 00	
16.	Wearing apparel	8,400 00	
17.	General plant	2,000 00	

Park Department.

D.	SUPPLIES	\$119,050 00
1.	Office	\$4,300 00
2.	Food and ice	650 00
3.	Fuel	47,000 00
4.	Forage and animal	31,000 00
5.	Medical, surgical, laboratory	200 00
8.	Laundry, cleaning, toilet	6,500 00
9.	Educational and recreational	3,500 00
10.	Agricultural	15,000 00
11.	Motor vehicle	7,000 00
13.	Chemicals and disinfectants	1,500 00
16.	General plant	2,400 00
E.	MATERIALS	60,700 00
1.	Building	\$9,000 00
9.	Machinery	850 00
10.	Electrical	850 00
12.	Parks and recreational	40,000 00
13.	General plant	10,000 00
F.	SPECIAL ITEMS	8,000 00
7.	Pensions and annuities	\$7,000 00
11.	Workingmen's compensation	1,000 00
G.	MISCELLANEOUS	1,500 00
3.	Incidentals	\$1,500 00
		<u>\$1,649,818 46</u>

Cemetery Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A	\$130,925 88
1.	Permanent employees	\$113,425 88
2.	Temporary employees	14,000 00
3.	Unassigned	3,500 00
B.	SERVICE OTHER THAN PERSONAL	26,604 00
3.	Advertising and posting	\$55 00
4.	Transportation of persons	25 00
6.	Hire of teams and auto trucks	100 00
8.	Light, heat and power	250 00
12.	Bond and insurance premiums	23 00
13.	Communication	400 00
14.	Motor vehicle repairs and care	192 00
16.	Care of animals	525 00
18.	Cleaning	24 00
22.	Medical	10 00
39.	General plant	25,000 00
C.	EQUIPMENT	3,614 00
4.	Motor vehicles	\$600 00
5.	Motorless vehicles	250 00
6.	Stable	200 00
7.	Furniture and fittings	50 00
9.	Office	84 00
13.	Tools and instruments	700 00
16.	Wearing apparel	30 00
17.	General plant	1,700 00

Park Department (Cemetery Division).

D. SUPPLIES	\$7,995 00
1. Office	\$1,000 00
2. Food and ice	50 00
3. Fuel	1,700 00
4. Forage and animal	1,200 00
5. Medical, surgical, laboratory	15 00
8. Laundry, cleaning, toilet	25 00
10. Agricultural	3,500 00
11. Motor vehicle	200 00
13. Chemicals and disinfectants	55 00
16. General plant	250 00
E. MATERIALS	2,815 00
1. Building	\$15 00
2. Highways	2,000 00
13. General plant	800 00
F. SPECIAL ITEMS	100 00
11. Workingmen's compensation	\$100 00
	<u>\$172,053 88</u>

POLICE DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$4,873,722 34
1. Permanent employees	\$4,870,647 34
2. Temporary employees	2,500 00
3. Unassigned	575 00
B. SERVICE OTHER THAN PERSONAL	200,973 00
1. Printing and binding	\$3,000 00
3. Advertising and posting	250 00
4. Transportation of persons	15,000 00
5. Cartage and freight	1,000 00
8. Light, heat and power	30,500 00
10. Rent, taxes and water	11,523 00
12. Bond and insurance premiums	500 00
13. Communication	29,000 00
14. Motor vehicle repairs and care	17,000 00
15. Motorless vehicle repairs	200 00
16. Care of animals	4,800 00
18. Cleaning	7,500 00
19. Removal of ashes, dirt and garbage, ...	150 00
22. Medical	6,800 00
28. Expert	600 00
35. Fees, service of venires, etc.	4,000 00
37. Photographic and blueprinting	3,800 00
39. General plant	65,000 00
42. Music, concerts, etc.	350 00
C. EQUIPMENT	208,100 00
1. Apparatus, cable, wire, etc.	\$4,000 00
4. Motor vehicles	53,000 00
5. Motorless vehicles	150 00
6. Stable	400 00
7. Furniture and fittings	7,000 00
9. Office	8,000 00
12. Medical, surgical, laboratory	200 00
13. Tools and instruments	1,300 00

Police Department.

14.	Live stock	.	.	.	.	\$1,050 00	
16.	Wearing apparel	.	.	.	.	100,000 00	
17.	General plant	.	.	.	.	33,000 00	
D.	SUPPLIES	.	.	.	.	.	\$109,350 00
1.	Office	.	.	.	.	\$22,500 00	
2.	Food and ice	.	.	.	.	7,700 00	
3.	Fuel	.	.	.	.	40,000 00	
4.	Forage and animal	.	.	.	.	5,800 00	
5.	Medical, surgical, laboratory	.	.	.	.	250 00	
8.	Laundry, cleaning, toilet	.	.	.	.	4,000 00	
11.	Motor vehicle	.	.	.	.	18,000 00	
13.	Chemicals and disinfectants	.	.	.	.	800 00	
16.	General plant	.	.	.	.	8,500 00	
17.	Electrical	.	.	.	.	1,800 00	
F.	SPECIAL ITEMS	.	.	.	.	.	303,000 00
7.	Pensions and annuities	.	.	.	.	\$240,000 00	
14.	Listing	.	.	.	.	63,000 00	
							<u>\$5,695,145 34</u>

PUBLIC BUILDINGS DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	.	.	\$289,564 56
1.	Permanent employees	.	.	.	.	\$288,564 56	
2.	Temporary employees	.	.	.	.	500 00	
3.	Unassigned	.	.	.	.	500 00	
B.	SERVICE OTHER THAN PERSONAL	.	.	.	.	.	181,240 00
1.	Printing and binding	.	.	.	.	\$10 00	
3.	Advertising and posting	.	.	.	.	100 00	
4.	Transportation of persons	.	.	.	.	100 00	
5.	Cartage and freight	.	.	.	.	200 00	
8.	Light, heat and power	.	.	.	.	17,500 00	
10.	Rent, taxes and water	.	.	.	.	13,700 00	
13.	Communication	.	.	.	.	19,000 00	
14.	Motor vehicle repairs and care	.	.	.	.	1,400 00	
18.	Cleaning	.	.	.	.	3,600 00	
21.	Removal of snow	.	.	.	.	300 00	
35.	Fees, service of venires, etc.	.	.	.	.	230 00	
37.	Photographic and blueprinting	.	.	.	.	100 00	
39.	General plant	.	.	.	.	125,000 00	
C.	EQUIPMENT	.	.	.	.	.	19,850 00
4.	Motor vehicles	.	.	.	.	\$3,400 00	
7.	Furniture and fittings	.	.	.	.	15,000 00	
13.	Tools and instruments	.	.	.	.	1,350 00	
16.	Wearing apparel	.	.	.	.	100 00	
D.	SUPPLIES	.	.	.	.	.	54,705 00
1.	Office	.	.	.	.	\$850 00	
2.	Food and ice	.	.	.	.	2,100 00	
3.	Fuel	.	.	.	.	48,000 00	
5.	Medical, surgical, laboratory	.	.	.	.	5 00	
8.	Laundry, cleaning, toilet	.	.	.	.	2,100 00	
11.	Motor vehicle	.	.	.	.	700 00	
13.	Chemicals and disinfectants	.	.	.	.	350 00	
16.	General plant	.	.	.	.	600 00	

Public Buildings Department.

E. MATERIALS		\$1,900 00
1. Building	\$1,000 00	
10. Electrical	800 00	
13. General plant	100 00	
F. SPECIAL ITEMS		25,459 00
6. Military	\$21,000 00	
7. Pensions and annuities	3,537 00	
11. Workingmen's compensation	922 00	
		<u>\$572,718 56</u>

PUBLIC WORKS DEPARTMENT.

Central Office.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$85,435 20
1. Permanent employees	\$85,435 20	
B. SERVICE OTHER THAN PERSONAL		1,360 00
1. Printing and binding	\$600 00	
4. Transportation of persons	150 00	
12. Bond and insurance premiums	10 00	
13. Communication	40 00	
14. Motor vehicle repairs and care	200 00	
35. Fees, service of venires, etc.	22 00	
37. Photographic and blueprinting	200 00	
39. General plant	138 00	
C. EQUIPMENT		250 00
4. Motor vehicles	\$150 00	
9. Office	100 00	
D. SUPPLIES		3,002 00
1. Office	\$2,800 00	
8. Laundry, cleaning, toilet	2 00	
11. Motor vehicle	200 00	
		<u>\$90,047 20</u>

Bridge Service.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$382,115 92
1. Permanent employees	\$357,115 92	
2. Temporary employees	17,000 00	
3. Unassigned	8,000 00	
B. SERVICE OTHER THAN PERSONAL		42,510 00
3. Advertising and posting	\$25 00	
4. Transportation of persons	550 00	
5. Cartage and freight	10 00	
6. Hire of teams and auto trucks	50 00	
8. Light, heat and power	9,500 00	
10. Rent, taxes and water	350 00	
13. Communication	300 00	
14. Motor vehicle repairs and care	1,600 00	
18. Cleaning	15 00	
35. Fees, service of venires, etc.	100 00	
37. Photographic and blueprinting	10 00	
39. General plant	30,000 00	

Public Works Department (Bridge Service).

C. EQUIPMENT		\$7,000 00
4. Motor vehicles	\$4,450 00	
7. Furniture and fittings	150 00	
13. Tools and instruments	2,000 00	
16. Wearing apparel	50 00	
17. General plant	350 00	
D. SUPPLIES		8,640 00
1. Office	\$1,800 00	
2. Food and ice	100 00	
3. Fuel	3,800 00	
8. Laundry, cleaning, toilet	125 00	
11. Motor vehicle	1,500 00	
13. Chemicals and disinfectants	15 00	
16. General plant	1,300 00	
E. MATERIALS		34,375 00
1. Building	\$300 00	
3. Bridges	32,700 00	
9. Machinery	350 00	
10. Electrical	1,000 00	
13. General plant	25 00	
F. SPECIAL ITEMS		5,400 00
7. Pensions and annuities	\$4,700 00	
11. Workingmen's compensation	700 00	
		<u>\$480,040 92</u>

Ferry Service.

A. PERSONAL SERVICE AS PER SCHEDULE A		\$386,705 76
1. Permanent employees	\$356,705 76	
2. Temporary employees	22,000 00	
3. Unassigned	8,000 00	
B. SERVICE OTHER THAN PERSONAL		74,363 00
1. Printing and binding	\$500 00	
3. Advertising and posting	50 00	
4. Transportation of persons	125 00	
5. Cartage and freight	250 00	
6. Hire of teams and auto trucks	2,500 00	
8. Light, heat and power	9,925 00	
10. Rent, taxes and water	300 00	
12. Bond and insurance premiums	175 00	
13. Communication	260 00	
15. Motorless vehicle repairs	200 00	
18. Cleaning	36 00	
35. Fees, service of venires, etc.	42 00	
39. General plant	60,000 00	
C. EQUIPMENT		5,150 00
7. Furniture and fittings	\$50 00	
11. Marine	1,000 00	
13. Tools and instruments	3,000 00	
16. Wearing apparel	600 00	
17. General plant	500 00	
D. SUPPLIES		75,390 00
1. Office	\$1,200 00	
2. Food and ice	90 00	
3. Fuel	70,000 00	

Public Works Department (Ferry Service).

8.	Laundry, cleaning, toilet	\$400 00	
13.	Chemicals and disinfectants	200 00	
16.	General plant	3,500 00	
E.	MATERIALS		\$10,400 00
1.	Building	\$350 00	
4.	Ferries	8,850 00	
10.	Electrical	1,200 00	
F.	SPECIAL ITEMS		8,000 00
7.	Pensions and annuities	\$7,000 00	
11.	Workingmen's compensation	1,000 00	
			<u>\$560,008 76</u>

Lighting Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$5,673 74
1.	Permanent employees	\$5,673 74	
B.	SERVICE OTHER THAN PERSONAL		968,185 00
4.	Transportation of persons	\$25 00	
8.	Light, heat and power	965,000 00	
14.	Motor vehicle repairs and care	150 00	
35.	Fees, service of venires, etc.	10 00	
39.	General plant	3,000 00	
C.	EQUIPMENT		3,100 00
4.	Motor vehicles	\$100 00	
17.	General plant	3,000 00	
D.	SUPPLIES		350 00
1.	Office	\$200 00	
11.	Motor vehicle	150 00	
			<u>\$977,308 74</u>

Paving Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,155,938 42
1.	Permanent employees	\$1,085,938 42	
2.	Temporary employees	30,000 00	
3.	Unassigned	40,000 00	
B.	SERVICE OTHER THAN PERSONAL		194,277 00
3.	Advertising and posting	\$100 00	
4.	Transportation of persons	1,300 00	
5.	Cartage and freight	15 00	
6.	Hire of teams and auto trucks	30,000 00	
8.	Light, heat and power	2,000 00	
10.	Rent, taxes and water	2,900 00	
12.	Bond and insurance premiums	20 00	
13.	Communication	2,000 00	
14.	Motor vehicle repairs and care	25,000 00	
15.	Motorless vehicle repairs	650 00	
16.	Care of animals	4,000 00	
18.	Cleaning	175 00	
20.	Disposal of ashes, dirt and garbage, ...	75 00	
21.	Removal of snow	68,000 00	
35.	Fees, service of venires, etc.	992 00	
37.	Photographic and blueprinting	50 00	

Public Works Department (Paving Service).

39.	General plant	\$47,000 00	
42.	Repairing streets, etc.	10,000 00	
C.	EQUIPMENT		\$51,725 00
2.	Machinery	\$7,000 00	
4.	Motor vehicles	25,000 00	
6.	Stable	400 00	
7.	Furniture and fittings	75 00	
9.	Office	200 00	
13.	Tools and instruments	18,000 00	
16.	Wearing apparel	50 00	
17.	General plant	1,000 00	
D.	SUPPLIES		55,050 00
1.	Office	\$7,000 00	
2.	Food and ice	200 00	
3.	Fuel	13,000 00	
4.	Forage and animal	12,000 00	
8.	Laundry, cleaning, toilet	150 00	
11.	Motor vehicle	18,000 00	
13.	Chemicals and disinfectants	200 00	
16.	General plant	4,500 00	
E.	MATERIALS		202,700 00
1.	Building	\$3,000 00	
2.	Highways	180,000 00	
10.	Electrical	200 00	
13.	General plant	19,500 00	
F.	SPECIAL ITEMS		21,500 00
7.	Pensions and annuities	\$17,000 00	
11.	Workingmen's compensation	4,500 00	
			<u>\$1,681,190 42</u>

Sanitary Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,924,021 02
1.	Permanent employees	\$1,764,021 02	
2.	Temporary employees	60,000 00	
3.	Unassigned	100,000 00	
B.	SERVICE OTHER THAN PERSONAL		914,178 00
1.	Printing and binding	\$700 00	
3.	Advertising and posting	100 00	
4.	Transportation of persons	125 00	
5.	Cartage and freight	50 00	
6.	Hire of teams and auto trucks	45,000 00	
8.	Light, heat and power	4,300 00	
10.	Rent, taxes and water	1,900 00	
12.	Bond and insurance premiums	3 00	
13.	Communication	1,500 00	
14.	Motor vehicle repairs and care	45,000 00	
15.	Motorless vehicle repairs	20,000 00	
16.	Care of animals	8,000 00	
18.	Cleaning	275 00	
19.	Removal of ashes, dirt and garbage, ...	405,000 00	
20.	Disposal of ashes, dirt and garbage, ...	356,000 00	
22.	Medical	25 00	
35.	Fees, service of venires, etc.	1,200 00	
39.	General plant	25,000 00	

Public Works Department (Sanitary Service).

C.	EQUIPMENT		\$100,450 00
	4. Motor vehicles	\$85,000 00	
	5. Motorless vehicles	1,000 00	
	6. Stable	1,500 00	
	7. Furniture and fittings	100 00	
	9. Office	100 00	
	13. Tools and instruments	7,500 00	
	14. Live stock	3,500 00	
	16. Wearing apparel	150 00	
	17. General plant	1,600 00	
D.	SUPPLIES		127,125 00
	1. Office	\$3,900 00	
	2. Food and ice	125 00	
	3. Fuel	4,500 00	
	4. Forage and animal	75,000 00	
	8. Laundry, cleaning, toilet	100 00	
	11. Motor vehicle	42,000 00	
	13. Chemicals and disinfectants	200 00	
	16. General plant	1,300 00	
E.	MATERIALS		69,700 00
	1. Building	\$500 00	
	2. Highway	29,000 00	
	10. Electrical	200 00	
	13. General plant	40,000 00	
F.	SPECIAL ITEMS		33,500 00
	7. Pensions and annuities	\$17,000 00	
	11. Workingmen's compensation	16,500 00	
			<u>\$3,168,974 02</u>

Sewer Service.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$460,957 39
	1. Permanent employees	\$434,957 39	
	2. Temporary employees	7,500 00	
	3. Unassigned	18,500 00	
B.	SERVICE OTHER THAN PERSONAL		149,535 00
	1. Printing and binding	\$150 00	
	3. Advertising and posting	20 00	
	4. Transportation of persons	1,500 00	
	5. Cartage and freight	15 00	
	6. Hire of teams and auto trucks	400 00	
	8. Light, heat and power	32,000 00	
	10. Rent, taxes and water	1,250 00	
	13. Communication	800 00	
	14. Motor vehicle repairs and care	5,800 00	
	15. Motorless vehicle repairs	200 00	
	16. Care of animals	200 00	
	18. Cleaning	80,000 00	
	20. Disposal of ashes, dirt and garbage, ...	200 00	
	28. Expert	200 00	
	35. Fees, service of venires, etc.	300 00	
	39. General plant	24,500 00	
	42. Repairing streets, etc.	2,000 00	
C.	EQUIPMENT		12,500 00
	4. Motor vehicles	\$6,000 00	
	6. Stable	100 00	
	7. Furniture and fittings	12 00	

Public Works Department (Sewer Service).

9.	Office	\$88 00	
13.	Tools and instruments	2,500 00	
16.	Wearing apparel	800 00	
17.	General plant	3,000 00	
D.	SUPPLIES		\$66,065 00
1.	Office	\$1,900 00	
2.	Food and ice	200 00	
3.	Fuel	55,000 00	
4.	Forage and animal	1,000 00	
5.	Medical, surgical, laboratory	15 00	
8.	Laundry, cleaning, toilet	250 00	
11.	Motor vehicle	4,000 00	
13.	Chemicals and disinfectants	200 00	
16.	General plant	3,500 00	
E.	MATERIALS		21,050 00
1.	Building	\$2,000 00	
5.	Sewer	12,000 00	
10.	Electrical	550 00	
13.	General plant	6,500 00	
F.	SPECIAL ITEMS		7,500 00
7.	Pensions and annuities	\$4,700 00	
11.	Workingmen's compensation	2,800 00	
			<u>\$717,607 39</u>

REGISTRY DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$41,650 02
1.	Permanent employees	\$41,300 02	
2.	Temporary employees	350 00	
B.	SERVICE OTHER THAN PERSONAL		8,621 00
1.	Printing and binding	\$3,000 00	
3.	Advertising and posting	16 00	
4.	Transportation of persons	25 00	
12.	Bond and insurance premiums	5 00	
29.	Stenographic, copying and indexing, ...	500 00	
35.	Fees, service of venires, etc.	5,000 00	
39.	General plant	75 00	
C.	EQUIPMENT		150 00
9.	Office	\$150 00	
D.	SUPPLIES		2,800 00
1.	Office	\$2,800 00	
			<u>\$53,221 02</u>

RESERVE FUND (for the payment of claims, executions of court, court fees, expert witnesses, legal and miscellaneous expenses and for transfers)

\$475,000 00

SINKING FUNDS DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$2,700 00
1.	Permanent employees	\$2,700 00	
D.	SUPPLIES		600 00
1.	Office	\$600 00	
			<u>\$3,300 00</u>

STATISTICS DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$13,720 03
1.	Permanent employees	.	.	.	\$13,720 03
B.	SERVICE OTHER THAN PERSONAL	.	.	.	845 00
1.	Printing and binding	.	.	.	\$800 00
37.	Photographic and blueprinting	.	.	.	10 00
39.	General plant	.	.	.	35 00
C.	EQUIPMENT	.	.	.	150 00
10.	Library	.	.	.	\$150 00
D.	SUPPLIES	.	.	.	200 00
1.	Office	.	.	.	\$200 00
					<u>\$14,915 03</u>

STREET LAYING-OUT DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$175,867 17
1.	Permanent employees	.	.	.	\$175,867 17
B.	SERVICE OTHER THAN PERSONAL	.	.	.	7,616 00
1.	Printing and binding	.	.	.	\$600 00
3.	Advertising and posting	.	.	.	1,000 00
4.	Transportation of persons	.	.	.	4,000 00
12.	Bond and insurance premiums	.	.	.	16 00
14.	Motor vehicle repairs and care	.	.	.	200 00
28.	Expert	.	.	.	200 00
35.	Fees, service of venires, etc.	.	.	.	800 00
37.	Photographic and blueprinting	.	.	.	200 00
39.	General plant	.	.	.	600 00
C.	EQUIPMENT	.	.	.	875 00
4.	Motor vehicles	.	.	.	\$50 00
9.	Office	.	.	.	250 00
10.	Library	.	.	.	250 00
13.	Tools and instruments	.	.	.	300 00
16.	Wearing apparel	.	.	.	25 00
D.	SUPPLIES	.	.	.	3,000 00
1.	Office	.	.	.	\$2,900 00
11.	Motor vehicle	.	.	.	100 00
E.	MATERIALS	.	.	.	325 00
13.	General plant	.	.	.	\$325 00
					<u>\$187,683 17</u>

SUPPLY DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A	.	.	.	\$33,095 74
1.	Permanent employees	.	.	.	\$33,095 74
B.	SERVICE OTHER THAN PERSONAL	.	.	.	10,032 00
3.	Advertising and posting	.	.	.	\$750 00
4.	Transportation of persons	.	.	.	100 00
13.	Communication	.	.	.	10 00
14.	Motor vehicle repairs and care	.	.	.	250 00
28.	Expert	.	.	.	8,890 00

Supply Department.

35.	Fees, service of venires, etc.	\$17 00	
39.	General plant	15 00	
C.	EQUIPMENT		\$335 53
4.	Motor vehicles	\$160 00	
9.	Office	175 53	
D.	SUPPLIES		4,100 00
1.	Office	\$3,800 00	
11.	Motor vehicle	300 00	
			<u>\$47,563 27</u>

TREASURY DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$47,975 62
1.	Permanent employees	\$46,175 62	
2.	Temporary employees	1,800 00	
B.	SERVICE OTHER THAN PERSONAL		10,650 00
1.	Printing and binding	\$75 00	
3.	Advertising and posting	50 00	
4.	Transportation of persons	6,000 00	
10.	Rent, taxes and water	900 00	
12.	Bond and insurance premiums	3,500 00	
39.	General plant	125 00	
C.	EQUIPMENT		850 00
9.	Office	\$850 00	
D.	SUPPLIES		4,600 00
1.	Office	\$4,500 00	
2.	Food and ice	100 00	
			<u>\$64,075 62</u>

WEIGHTS AND MEASURES DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$37,262 15
1.	Permanent employees	\$37,262 15	
B.	SERVICE OTHER THAN PERSONAL		3,169 00
1.	Printing and binding	\$24 00	
3.	Advertising and posting	15 00	
4.	Transportation of persons	105 00	
12.	Bond and insurance premiums	9 00	
14.	Motor vehicle repairs and care	2,900 00	
35.	Fees, service of venires, etc.	36 00	
39.	General plant	80 00	
C.	EQUIPMENT		1,400 00
4.	Motor vehicle	\$700 00	
9.	Office	100 00	
13.	Tools and instruments	600 00	

Weights and Measures Department.

D. SUPPLIES	\$1,760 00
1. Office	\$650 00
11. Motor vehicle	1,100 00
16. General plant	10 00
	\$43,591 15
BRIDGES, REPAIRS, ETC.	\$100,000 00
GRANOLITHIC SIDEWALKS	\$50,000 00
RECONSTRUCTING AND REPAIRING STREETS BY CONTRACT	\$750,000 00
RECONSTRUCTING AND REPAIRING PARKWAYS AND ROADWAYS BY CONTRACT	\$45,000 00
STREET SIGNS	\$25,000 00

CITY DEBT REQUIREMENTS.

F. SPECIAL ITEMS	\$7,444,208 79
3. Sinking funds	\$270,757 00
4. Serial loans	3,492,383 75
5. Interest	3,681,068 04

PRINTING DEPARTMENT.

A. PERSONAL SERVICE AS PER SCHEDULE A	\$256,870 49
1. Permanent employees	\$242,470 49
2. Temporary employees	12,000 00
3. Unassigned	2,400 00
B. SERVICE OTHER THAN PERSONAL	73,364 00
1. Printing and binding	\$50,000 00
4. Transportation of persons	25 00
5. Cartage and freight	65 00
8. Light, heat and power	4,000 00
10. Rent, taxes and water	14,264 00
12. Bond and insurance premiums	800 00
13. Communication	700 00
14. Motor vehicle repairs and care	200 00
18. Cleaning	900 00
22. Medical	50 00
28. Expert	350 00
35. Fees, service of venires, etc.	10 00
39. General plant	2,000 00
C. EQUIPMENT	9,700 00
2. Machinery	\$6,500 00
3. Electrical	250 00
4. Motor vehicles	1,100 00
7. Furniture and fittings	200 00
9. Office	100 00
13. Tools and instruments	50 00
17. General plant	1,500 00

Printing Department.

D.	SUPPLIES		\$2,890 00
	1. Office	\$20 00	
	2. Food and ice	25 00	
	5. Medical, surgical, laboratory	20 00	
	8. Laundry, cleaning, toilet	175 00	
	11. Motor vehicle	150 00	
	13. Chemicals and disinfectants	100 00	
	16. General plant	2,400 00	
E.	MATERIALS		56,525 00
	9. Machinery	\$2,000 00	
	10. Electrical	25 00	
	13. General plant	54,500 00	
F.	SPECIAL ITEMS		11,060 75
	7. Pensions and annuities	\$860 75	
	11. Workingmen's compensation	200 00	
	14. Moving expenses	10,000 00	
G.	MISCELLANEOUS		69,000 00
	3. Stationery	\$32,000 00	
	4. Postage	37,000 00	
			<u>\$479,410 24</u>

CITY RECORD, PUBLICATION OF.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$3,108 22
	1. Permanent employees	\$3,008 22	
	2. Temporary employees	100 00	
B.	SERVICE OTHER THAN PERSONAL		28,850 00
	1. Printing and binding	\$27,900 00	
	39. General plant	10 00	
	42. Distribution of publications	940 00	
D.	SUPPLIES		50 00
	1. Office	\$50 00	
			<u>\$32,008 22</u>

PUBLIC WORKS DEPARTMENT.**Water Service.**

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$1,012,754 88
	1. Permanent employees	\$952,754 88	
	2. Temporary employees	30,000 00	
	3. Unassigned	30,000 00	
B.	SERVICE OTHER THAN PERSONAL		195,620 00
	1. Printing and binding	\$200 00	
	3. Advertising and posting	50 00	
	4. Transportation of persons	9,500 00	
	5. Cartage and freight	75 00	
	6. Hire of teams and auto trucks	150 00	
	8. Light, heat and power	5,400 00	
	10. Rent, taxes and water	620 00	
	12. Bond and insurance premiums	50 00	
	13. Communication	1,900 00	
	14. Motor vehicle repairs and care	10,000 00	

Public Works Department (Water Service).

15.	Motorless vehicle repairs	\$100 00	
16.	Care of animals	500 00	
18.	Cleaning	60 00	
20.	Disposal of ashes, dirt and garbage, ...	140 00	
28.	Expert	500 00	
35.	Fees, service of venires, etc.	1,300 00	
37.	Photographic and blueprinting	75 00	
39.	General plant	115,000 00	
42.	Repairing streets, etc.	50,000 00	
C.	EQUIPMENT		\$89,000 00
3.	Electrical	\$500 00	
4.	Motor vehicles	40,000 00	
6.	Stable	150 00	
7.	Furniture and fittings	300 00	
9.	Office	500 00	
13.	Tools and instruments	47,000 00	
16.	Wearing apparel	400 00	
17.	General plant	150 00	
D.	SUPPLIES		26,125 00
1.	Office	\$9,000 00	
2.	Food and ice	75 00	
3.	Fuel	1,800 00	
4.	Forage and animal	3,000 00	
8.	Laundry, cleaning, toilet	150 00	
11.	Motor vehicle	7,500 00	
13.	Chemicals and disinfectants	100 00	
16.	General plant	4,500 00	
E.	MATERIALS		219,200 00
1.	Building	\$300 00	
6.	Water	215,000 00	
10.	Electrical	900 00	
13.	General plant	3,000 00	
F.	SPECIAL ITEMS		32,000 00
2.	Damages	\$10,000 00	
7.	Pensions and annuities	17,000 00	
11.	Workingmen's compensation	5,000 00	
			<u>\$1,574,699 88</u>

COLLECTING DEPARTMENT.

Water Division.

A.	PERSONAL SERVICE AS PER SCHEDULE A		\$45,444 23
1.	Permanent employees	\$44,444 23	
3.	Unassigned	1,000 00	
B.	SERVICE OTHER THAN PERSONAL		852 00
12.	Bond and insurance premiums	\$352 00	
35.	Fees, service of venires, etc.	300 00	
39.	General plant	200 00	
C.	EQUIPMENT		1,200 00
7.	Furniture and fittings	\$800 00	
9.	Office	400 00	

Collecting Department (Water Division).

[illegible]

WATER SERVICE, DEBT REQUIREMENTS.

F.	SPECIAL ITEMS	.	.	.	.	.	.	\$276,460 80
	4. Serial loans	.	.	.	.	.	\$228,905 80	
	5. Interest	.	.	.	.	.	47,555 00	

SCHEDULE A.

ART DEPARTMENT.

Clerk, 1 at \$500 per year	\$500 00
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ASSESSING DEPARTMENT.

Assessor, chairman, 1 at \$6,000-\$7,500 per year	\$7,204 31
Assessors, 2 at \$4,500-\$5,000 per year	9,800 00
Assessors, deputy, 5 at \$4,000 per year	20,000 00
Assessors, first assistant, 47 at \$1,700 per year	78,066 23
Assessors, second assistant, 17 at \$5 per day	26,605 00
Chief clerk, 1 at \$3,700 per year	3,710 14
Chief clerk, assistant, 1 at \$2,700 per year	2,707 40
Chauffeur and messenger, 1 at \$1,700 per year	1,704 66
Civil engineer, 1 at \$2,700 per year	2,707 40
Clerks, executive, 2 at \$2,800-\$2,900 per year	5,724 77
Clerk, 1 at \$2,700 per year	2,700 00
Clerk, executive, 1 at \$2,700 per year	2,700 00
Clerk, executive, 1 at \$2,500 per year	2,506 85
Clerks, 2 at \$2,500 per year	5,013 70
Clerk, executive, 1 at \$2,300 per year	441 30
Clerks, 9 (8) at \$2,200-\$2,300 per year	18,854 08
Clerk, 1 at \$2,100 per year	2,105 75
Clerks, 2 at \$2,000-\$2,100 per year	4,122 40
Clerk, 1 at \$2,000 per year	2,005 48
Clerks, 2 at \$1,900-\$2,000 per year	3,922 32
Clerks, 3 at \$1,900 per year	5,206 11
Clerks, 5 at \$1,800-\$1,900 per year	9,318 00
Clerk and stenographer, 1 at \$1,800-\$1,900 per year	1,863 60
Clerk, 1 at \$1,800 per year	1,055 33
Clerks, 3 at \$1,700-\$1,800 per year	5,289 66
Clerks, 2 at \$1,700 per year	2,554 66
Clerks, 3 at \$1,600-\$1,700 per year	4,488 49
Clerks, 2 at \$1,500-\$1,600 per year	3,125 30
Clerk, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk and stenographer, 1 at \$1,400 per year	1,403 84
Clerk, 1 at \$1,400 per year	1,400 00
Clerks, 2 at \$1,300-\$1,400 per year	2,724 36
Clerk, 1 at \$1,000-\$1,100 per year	1,061 53
Clerk, 1 at \$1,000 per year	800 00
Conveyancer, 1 at \$1,800-\$1,900 per year	1,863 60
Corporation examiner, 1 at \$2,000 per year	2,000 00
Draughtsman, 1 at \$1,500-\$1,700 per year	1,621 35
Secretary, assistant, 1 at \$3,000 per year	3,008 22
	\$252,848 41

TEMPORARY	\$8,000 00
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UNASSIGNED	\$6,000 00
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AUDITING DEPARTMENT.

City Auditor, 1 at \$7,000 per year	\$7,000 00
Assistant city auditor, 1 at \$4,000-\$4,100 per year	4,058 33
Clerk, 1 at \$3,400-\$3,500 per year	3,467 95
Clerks, 3 at \$2,900-\$3,000 per year	8,891 39
Clerk, 1 at \$2,800-\$2,900 per year	2,866 44
Clerks, 2 at \$2,700-\$2,800 per year	5,532 10
Clerk, 1 at \$2,600 per year	2,607 12
Clerk, 1 at \$2,400-\$2,500 per year	2,465 41
Clerks, 5 at \$2,400 per year	12,019 74
Clerk, 1 at \$2,300 per year	2,306 30
Clerks, 2 at \$2,200-\$2,300 per year	4,529 28
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk, 1 at \$2,000-\$2,100 per year	2,064 07
Clerks, 2 at \$1,800-\$1,900 per year	3,727 20
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerk, 1 at \$1,600-\$1,700 per year	1,662 83
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
	\$70,451 50

TEMPORARY \$400 00

BOSTON RETIREMENT BOARD.

Members of Board, 3 at \$10 per meeting	\$1,500 00
Executive officer, 1 at \$3,000 per year	3,008 22
Chief clerk, 1 at \$2,100-\$2,300 per year	2,222 95
Clerk-stenographer, 1 at \$1,500-\$1,600 per year	1,562 65
Clerk-stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk-stenographer, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk-stenographer, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk-stenographer, 1 at \$1,000-\$1,100 per year	1,061 53
Clerk-stenographer, 1 at \$1,000 per year	527 66
Clerks (part time) 2 at \$200 per year	400 00
	\$14,369 55

TEMPORARY \$500 00

BUDGET DEPARTMENT.

Commissioner, 1 at \$6,500 per year	\$6,500 00
Secretary, 1 at \$2,700-\$2,800 per year	2,758 33
Clerk, 1 at \$2,100-\$2,200 per year	2,158 33
	\$11,416 66

BUILDING DEPARTMENT.

Commissioner, 1 at \$7,500 per year	\$7,500 00
Clerk of department, 1 at \$3,500 per year	3,375 25
Architect, 1 at \$2,100-\$2,200 per year	2,164 25
Chauffeur, 1 at \$1,700 per year	1,704 66
Clerk and cashier, 1 at \$2,500 per year	2,500 00
Clerk, 1 at \$2,100-\$2,200 per year	2,158 33
Clerk, 1 at \$2,000-\$2,100 per year	2,058 33
Clerks, 3 at \$1,800-\$1,900 per year	5,590 80
Clerks, 1 at \$1,800 per year	1,804 93
Clerks, 2 at \$1,700-\$1,800 per year	3,521 55
Clerks, 2 at \$1,700 per year	3,404 66
Clerk, 1 at \$1,600 per year	1,604 38

Building Department.

Clerk, 1 at \$1,400-\$1,500 per year	\$1,462 57
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerks, 2 at \$1,200-\$1,300 per year	2,523 58
Draughtsman, 1 at \$2,200-\$2,300 per year	2,264 64
Draughtsman, 1 at \$2,000-\$2,100 per year	2,064 07
Fire protection engineer, 1 at \$2,700-\$2,800 per year	2,766 05
Inspector, building, chief of plan division A, 1 at \$3,200-\$3,300 per year	3,267 47
Inspector, building, chief of plan division B, 1 at \$3,000-\$3,100 per year	3,066 70
Inspector, building, construction engineer, 1 at \$3,100-\$3,200 per year	3,167 09
Inspector, building, construction engineer, 1 at \$2,800-\$2,900 per year	2,858 33
Inspectors, building, construction engineers, 2 at \$2,700-\$2,800 per year	5,532 10
Inspector, building, chief egress division, 1 at \$3,000-\$3,100 per year	3,058 33
Inspector, building, chief application division, 1 at \$2,700-\$2,800 per year	2,766 05
Inspector, building, chief piling and concrete, 1 at \$2,600-\$2,700 per year	2,665 67
Inspectors, building, 24 at \$2,100 to \$2,600 per year	57,792 15
Inspectors, elevator, 10 at \$2,000 to \$2,400 per year	23,650 20
Inspectors, gasfitting, 12 at \$2,000 to \$2,400 per year	27,650 80
Inspectors, plumbing, 14 at \$2,000 to \$2,500 per year	33,933 85
Inspector, tenement house, 1 at \$2,100-\$2,200 per year	2,164 25
Inspector, zoning, 1 at \$2,300-\$2,400 per year	2,365 02
Photographer and constable, 1 at \$1,800 per year	1,804 93
Supervisor, construction, 1 at \$3,600-\$3,800 per year	3,727 20
Supervisor, construction, chief of zoning division, 1 at \$3,100-\$3,200 per year	3,167 09
Supervisor, elevators, 1 at \$2,700-\$2,800 per year	2,766 05
Supervisor, gasfitting, 1 at \$2,700-\$2,800 per year	2,758 33
Supervisor, plumbing, 1 at \$2,700-\$2,900 per year	2,816 67
Telephone operator and complaint clerk, 1 at \$1,350-\$1,450 per year	1,408 33
	<u>\$242,216 84</u>

TEMPORARY	<u>\$700 00</u>
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BOARD OF APPEAL.

Members of board, 5 at \$10 per meeting	\$7,500 00
Secretary, 1 at \$2 per hour	300 00
Stenographer and clerk, 1 at \$1,700-\$1,800 per year	1,758 33
	<u>\$9,558 33</u>

TEMPORARY	<u>\$40 00</u>
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BOARD OF EXAMINERS.

Members of board, 3 at \$10 per meeting	\$3,200 00
Clerk and cashier, 1 at \$1,700-\$1,800 per year	1,758 33
	<u>\$4,958 33</u>

TEMPORARY	<u>\$40 00</u>
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CITY CLERK DEPARTMENT.

City clerk, 1 at \$7,000 per year	\$7,000 00
Assistant city clerk, 1 at \$5,500 per year	5,500 00
Chief clerk, 1 at \$3,000 per year	3,008 22
Clerks, 2 at \$2,400 per year	4,813 16
Clerk, 1 at \$2,200 per year	2,206 03
Clerks, 2 at \$1,900-\$2,000 per year	3,927 98
Clerk, 1 at \$1,700 per year	1,704 66
Clerks, 8 at \$1,600 per year	12,835 04
Clerks, 2 at \$1,500-\$1,600 per year	3,125 30
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk, 1 at \$1,100 per year	1,000 00
Messenger, 1 at \$1,600 per year	1,604 38
	\$49,348 74

CITY COUNCIL.

Members of the City Council, 22 at \$1,500 per year	\$33,000 00
City messenger, 1 at \$5,000 per year	5,000 00
Clerk of committees, 1 at \$5,000 per year	5,013 70
Secretary to City Council, 1 at \$3,500 per year	3,509 59
Assistant city messenger, 1 at \$3,000 per year	3,000 00
Second assistant clerk of committees, 1 at \$2,500 per year, ...	2,506 85
Second assistant city messenger, 1 at \$2,500 per year	2,500 00
Police officers, 3 at \$200 per year	600 00
	\$55,130 14

CITY PLANNING BOARD.

Secretary, 1 at \$2,800-\$3,000 per year	\$2,924 84
Draughtsman, 1 at \$2,200-\$2,300 per year	2,264 64
Draughtsman, 1 at \$2,000-\$2,100 per year	2,064 07
Engineer, 1 at \$2,700-\$2,800 per year	2,766 05
Investigator, 1 at \$2,800-\$2,900 per year	2,866 44
Stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Stenographer and bookkeeper, 1 at \$1,300-\$1,400 per year	1,362 18
	\$15,710 79

COLLECTING DEPARTMENT.

Collector, 1 at \$7,500 per year	\$7,500 00
Bookkeeper and clerk, 1 at \$2,800 per year	2,807 67
Cashier, 1 at \$3,000-\$3,300 per year	3,184 09
Chauffeur, 1 at \$1,700 per year	1,704 66
Clerk, tax, 1 at \$3,100-\$3,200 per year	3,167 09
Clerk, insolvency and real estate, 1 at \$2,700 per year	2,707 40
Clerk, auditing, 1 at \$2,300 per year	2,306 30
Clerk, special assessments and liens, 1 at \$1,800 per year	1,804 93
Clerk, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk, 1 at \$2,000 per year	2,005 48
Clerks, 3 at \$1,900-\$2,000 per year	5,891 97
Clerks, 2 at \$1,900 per year	3,810 42
Clerks, 4 at \$1,800-\$1,900 per year	7,004 40
Clerk, 1 at \$1,800 per year	1,200 00
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerk, 1 at \$1,700 per year	1,704 66
Clerk, 1 at \$1,600 per year	1,604 38
Clerks, 4 at \$1,500-\$1,600 per year	6,250 60

Collecting Department.

Clerks, 2 at \$1,200-\$1,300 per year	\$2,523 58
Clerk, 1 at \$1,100-\$1,200 per year	1,161 62
Clerks, 2 at \$1,100 per year	2,000 00
Constable, 1 at \$1,500 per year	1,504 11
Deputy collectors, 22 at \$2,100 to \$2,300 per year	44,277 05
Deputy collector (clerk), 1 at \$2,100-\$2,300 per year	2,222 95
Teller, 1 at \$2,900 per year	2,907 95
Teller, 1 at \$2,200 per year	2,206 03
	\$119,047 85

TEMPORARY	\$1,500 00

UNASSIGNED	\$11,800 00

ELECTION DEPARTMENT.

Chairman, 1 at \$6,000 per year	\$6,000 00
Commissioners, 3 at \$5,000 per year	15,000 00
Assistants, 2 at \$2,700 per year	4,057 40
Assistant registrar and executive clerk, 1 at \$2,600-\$2,700 per year	2,665 67
Assistant registrar, chief, 1 at \$2,600-\$2,700 per year	2,665 67
Assistant registrars, deputy chief, 3 at \$2,100-\$2,200 per year	6,486 83
Assistant registrar, 1 at \$2,300 per year	2,306 30
Assistant registrars, 36 at \$1,600 to \$2,100 per year	72,352 58
Clerk and stenographer, 1 at \$1,500-\$1,600 per year	1,562 65
Carpenters, 2 at \$6 per day	3,756 00
Carpenter, 1 at \$5-\$5.50 per day	1,656 50
	\$118,509 60

TEMPORARY	\$90,410 00

FINANCE COMMISSION.

Chairman, 1 at \$5,000 per year	\$5,000 00
Case worker, 1 at \$3,000 per year	3,000 00
Case worker, 1 at \$1,900 per year	1,900 00
Clerks, 2 at \$22 per week	2,295 33
Consulting engineer, 1 at \$6,000 per year	6,000 00
Counsel, 1 at \$4,800 per year	4,800 00
Inspector, 1 at \$38 per week	1,982 33
Investigator, 1 at \$3,000 per year	3,000 00
Shorthand reporter, 1 at \$2,400 per year	2,400 00
Stenographer, 1 at \$2,000 per year	2,005 48
Stenographer, 1 at \$20 per week	1,043 33
	\$33,426 47

FIRE DEPARTMENT.

Administration Force.

Commissioner, 1 at \$7,500 per year	\$7,500 00
Executive secretary, 1 at \$3,300 per year	3,309 04
Chief clerk, 1 at \$2,800 per year	2,807 67
Executive clerk, 1 at \$2,800 per year	2,807 67
Medical examiner, 1 at \$3,500 per year	3,509 59
Cleaner, 1 at \$18 per week	939 00
Clerks, 3 at \$1,800-\$1,900 per year	5,590 80

Fire Department (Administration Force).

Clerk, 1 at \$1,800 per year	\$1,804 93
Clerks, 2 at \$1,600-\$1,700 per year	3,325 66
Clerks, 2 at \$1,600 per year	3,208 76
Clerk, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerks, 2 at \$1,200-\$1,300 per year	2,523 58
Clerk, 1 at \$1,100 per year	1,103 01
Elevatorman and assistant janitor, 1 at \$1,700 per year	1,704 66

Fire Prevention.

Captain, 1 at \$2,500-\$2,600 per year	2,565 49
Chief clerk, 1 at \$2,800-\$2,900 per year	2,866 44
Clerk, 1 at \$2,000 per year	2,005 48
Constable, 1 at \$1,600 per year	1,604 38

Maintenance Division.

Superintendent, 1 at \$3,500 per year	3,509 59
Supervisor, high pressure and marine service, 1 at \$2,900-\$3,000 per year	2,966 53
Chauffeur, 1 at \$5.50 per day	1,721 50
Clerk and bookkeeper, 1 at \$2,200-\$2,300 per year	2,264 64
Engineer, 1 at \$42 per week	2,191 00
Engineers, high pressure, 11 at \$2,100-\$2,200 per year	23,806 75
Engineers in charge, 5 at \$2,300-\$2,400 per year	11,825 10
Engineers, motor squad, 13 at \$2,200-\$2,300 per year	29,440 32
Engineers, high pressure, 3 at \$43 per week	6,670 84
Firemen, 2 at \$6.50 per day	4,758 00
Foreman, hose and clothing, 1 (0) at \$2,300 per year	428 50
Foreman, auto repairers, 1 at \$2,300-\$2,400 per year	2,365 02
Foreman, painters, 1 at \$2,100-\$2,200 per year	2,164 25
General foreman, 1 at \$2,800-\$2,900 per year	2,866 44
Helpers (mechanics' assistants), 7 at \$5-\$5.50 per day	11,595 50
Laborers, 3 at \$5 per day	5,490 00
Leading repairers and mechanic, 4 at \$6.50 per day	8,138 00
Mason, 1 at \$7 per day	2,191 00
Mason, 1 at \$6 per day	1,878 00
Master apparatus painter, 1 at \$2,000-\$2,100 per year	2,064 07
Master carpenter, 1 at \$2,200-\$2,300 per year	2,264 64
Master hose repairer, 1 at \$2,200 per year	1,289 81
Master steamfitter, 1 at \$2,300 per year	2,306 30
Mechanics, repairers, etc., 46 at \$6 per day	86,000 00
Motor apparatus engineer, 1 at \$2,800-\$2,900 per year	2,866 44
Plumbers, 2 at \$6.50 per day	4,069 00
Storekeeper and property clerk, 1 at \$2,300-\$2,400 per year, ...	2,365 02
Supervisor, building repairs, 1 at \$2,400-\$2,500 per year	2,465 41
Vulcanizer and assistant storekeeper, 1 at \$5.50 per day	1,721 50
Wheelwrights, 2 at \$6.25 per day	3,912 50

Fire Alarm Branch.

Superintendent, 1 at \$4,000 per year	4,010 96
Aide to superintendent, 1 at \$2,200-\$2,300 per year	2,264 64
Assistant foreman of construction, 1 at \$2,400-\$2,500 per year	2,465 41
Attendant and guide, 1 at \$5.50 per day	1,721 50
Batteryman, 1 at \$2,000-\$2,100 per year	2,064 07
Cable splicers, 4 at \$6.50 per day	8,138 00
Chief operator, 1 at \$3,000 per year	3,008 22
Clerk, 1 at \$1,700-\$1,800 per year	1,763 22
Custodian, 1 at \$1,900 per year	1,905 21

Fire Department (Fire Alarm Branch).

Inside wiremen, 5 at \$6.50 per day	\$10,172 50
Instructor of telegraphy, 1 at \$2,500 per year	2,506 85
Laborer, 1 at \$5 per day	1,830 00
Lineman, 9 at \$6 per day	16,902 00
Machinists, 3 at \$6 per day	6,270 00
Operators, principal, 3 at \$2,500-\$2,600 per year	7,696 47
Operators, 5 at \$2,300-\$2,400 per year	11,825 10
Operators, assistant, 7 at \$1,600 to \$2,100 per year	13,338 36
Property clerk and storekeeper, 1 at \$2,000-\$2,100 per year, ...	2,064 07
Radio electrician, 1 at \$2,000-\$2,100 per year	2,064 07
Repairers and linemen, 4 at \$6.25 per day	7,825 00
Supervisor of construction, 1 at \$3,300 per year	3,309 04

Fire Fighting Force.

Chief of department, 1 at \$5,500-\$6,500 per year	6,101 46
Assistant chief of department, 1 at \$4,000 per year	4,010 96
Deputy chiefs, 6 at \$4,000 per year	24,065 76
District chiefs, 30 at \$3,500 per year	105,287 70
Captains, 75, at \$2,500-\$2,600 per year	192,411 75
Lieutenants, 109 (110) at \$2,300-\$2,400 per year	256,089 58
Marine engineers, 3 at \$2,200-\$2,300 per year	6,793 92
Masters, 6 at \$2,100-\$2,200 per year	12,985 50
Engineers, 3 at \$2,100-\$2,200 per year	6,492 75
Assistant engineers, 6 at \$2,000-\$2,100 per year	12,384 42
Apparatus operators, 46 at \$2,100-\$2,200 per year	99,555 50
Apparatus operators, assistant, 47 at \$2,000-\$2,100 per year	97,011 29
Privates, 1,094 at \$1,600 to \$2,100 per year	2,180,000 00
Aides to chief, 2 at \$2,300-\$2,400 per year	4,730 04
Aides to chief, 2 at \$2,200-\$2,300 per year	4,529 28
Aides to commissioner, 3 at \$2,200-\$2,300 per year	6,793 92
	<u>\$3,421,985 10</u>

TEMPORARY	<u>\$1,500 00</u>
UNASSIGNED	<u>\$4,000 00</u>

Wire Division.

Superintendent, 1 at \$4,000 per year	\$4,010 96
Chief clerk, 1 at \$2,600-\$2,700 per year	2,665 67
Chief inspector, 1 at \$2,900 per year	2,907 95
Chauffeur, 1 at \$1,700 per year	1,704 66
Clerk and cashier, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk and stenographer, 1 at \$1,800 per year	1,804 93
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Engineer, 1 at \$2,400-\$2,500 per year	2,465 41
Inspectors, interior, 21 at \$1,800 to \$2,500 per year	46,255 42
Inspectors, exterior, 12 at \$1,700 to \$2,200 per year	25,428 08
Stenciller, 1 at \$1,600 per year	1,604 38
Stenographer (assistant cashier and stenographer), 1 at \$1,700 per year	1,704 66
Stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Stenographer, 1 at \$1,200 per year	1,203 29
Telephone operator (telephone operator and clerk), 1 at \$1,200 per year	1,203 29
	<u>\$99,309 78</u>

HEALTH DEPARTMENT.

Commissioner, 1 at \$7,500 per year	\$7,500 00
Commissioner, deputy, 1 at \$5,000 per year	4,583 99
Commissioner, deputy, 1 at \$4,300-\$4,400 per year	4,358 33
Commissioner, deputy, 1 at \$4,100-\$4,600 per year	4,391 67
Commissioner, deputy, 1 at \$3,500-\$3,700 per year	3,626 82
Commissioners, deputy, 2 at \$3,400-\$3,500 per year	6,926 28
Secretary, 1 at \$3,100-\$3,300 per year	3,216 67
Director, Division of Tuberculosis, 1 at \$5,000 per year	5,013 70
Bacteriologist, 1 at \$2,200-\$2,300 per year	2,264 64
Bacteriologists, 2 at \$2,000-\$2,100 per year	4,128 14
Bacteriologist, 1 at \$1,500 per year	1,504 11
Caretaker, chief, 1 at \$2,000 per year	2,005 48
Caretakers, laborers, etc., 36 at \$5 per day	60,243 88
Chauffeur, 1 at \$33-\$36 per week	1,813 00
Chauffeurs, 4 at \$31.50-\$34.50 per week	6,939 00
Chemist and milk inspector, 1 at \$4,500 per year	2,625 00
Chemist, assistant, 1 at \$1,800 per year	1,055 33
Chemist, 1 (0) at \$3,000 per year	50 00
Chief, Bureau of Milk Inspection, 1 (0) at \$3,500 per year	1,458 33
Chief, Dairy Division, 1 at \$3,500 per year	3,509 59
Cleaners, 2 at \$3 per day	1,878 00
Cleaner, 1 at \$7 per week	366 00
Clerk, 1 at \$2,400-\$2,600 per year	2,523 80
Clerk, 1 at \$2,100-\$2,300 per year	2,222 95
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk, 1 at \$2,000-\$2,200 per year	2,122 77
Clerk, 1 at \$1,900-\$2,000 per year	1,963 99
Clerks, 3 at \$1,800-\$1,900 per year	5,590 80
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerk, 1 at \$1,700-\$1,600 per year	1,520 96
Clerks, 1 (4) at \$1,600 per year	4,418 17
Clerks, 6 (3) at \$1,500 per year	6,386 64
Clerks, 6 at \$1,400 per year	8,417 16
Clerks, 5 at \$1,200-\$1,300 per year	6,288 17
Clerk, 1 at \$1,100-\$1,200 per year	1,161 62
Clerks, 5 at \$1,000-\$1,100 per year	5,307 65
Constable, 1 at \$1,600 per year	1,604 38
Dentist, 1 at \$1,500 per year	1,500 00
Dietitians, 2 at \$1,800 per year	3,609 86
Helper, hospital, 1 at \$18 per week	941 14
Helper, laboratory, 1 at \$1,200 per year	1,203 29
Inspectors, chief, 2 at \$2,500-\$2,600 per year	5,130 98
Inspector, dairy, supervisor of pasteurization, 1 at \$2,500-\$2,600 per year	2,565 49
Inspectors and Supervisors, 84 at \$1,600 to \$2,300 per year, ...	156,779 64
Inspector of pedlers, 1 at \$2,300-\$2,400 per year	2,365 02
Investigator, settlement, 1 at \$2,000-\$2,200 per year	2,122 77
Investigator, 1 at \$1,900-\$2,000 per year	1,963 99
Matrons, 10 at \$22 per week	11,502 90
Media man, 1 at \$1,600-\$1,700 per year	1,662 83
Media men, 2 at \$1,500-\$1,600 per year	3,125 30
Milk bacteriologist, 1 at \$2,000-\$2,100 per year	2,064 07
Nurses, director of, 1 at \$2,600-\$2,800 per year	2,716 67
Nurses, supervising, 12 at \$1,800 to \$2,000 per year	20,374 74
Nurses, 120 at \$1,400 to \$1,800 per year	185,000 00
Nurses' assistant, 1 at \$1,100-\$1,200 per year	1,161 62
Nurses' assistants, 2 at \$940-\$1,000 per year	1,955 74
Ophthalmologist, 1 at \$2,000 per year	2,000 00
Orderly, 1 at \$1,500-\$1,800 per year	1,680 05
Physician, X-ray service, 1 at \$3,500 per year	2,041 67

Health Department.

Physician, chief examining, 1 at \$2,000 per year	\$2,000 00
Police officers, 4 at \$2,000-\$2,100 per year	7,423 32
Stenographers, 3 at \$1,200-\$1,300 per year	3,785 37
Superintendent, detention hospital, 1 at \$1,700-\$1,800 per year	1,763 22
Technical assistant, 1 at \$1,900-\$2,000 per year	1,963 99
Veterinarian, 1 at \$3,100-\$3,200 per year	3,158 33
Veterinarian, inspector of contagious diseases in animals, 1 at \$2,500-\$2,600 per year	2,565 49
X-ray technician, 1 at \$2,000 per year	1,172 72
	\$621,977 92

TEMPORARY	<u>\$3,500 00</u>
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HOSPITAL DEPARTMENT.

Superintendent, 1 at \$7,000-\$8,000 per year	\$7,583 33
Assistant superintendent, 1 at \$4,500-\$5,000 per year	4,805 43
Physician, 1 at \$5,500 per year	5,515 07
Physicians, 2 (3) at \$4,500 per year	11,162 98
Physicians, 2 at \$4,000 per year	8,021 92
Physicians, 4 (3) at \$3,500 per year	11,986 40
Physicians, 3 at \$3,000 per year	9,024 66
Physician, 1 at \$2,800 per year	2,807 67
Physicians, 5 at \$2,500 per year	12,534 25
Physician, 1 at \$2,300 per year	2,306 30
Physicians, 2 at \$2,100 per year	4,211 50
Physicians, 5 at \$2,000 per year	10,027 40
Physicians, 4 at \$1,800 per year	7,219 72
Physicians, 4 at \$1,500 per year	6,016 44
Physician, 1 at \$1,200 per year	1,203 29
Physicians, 4 (5) at \$1,000 per year	4,538 62
Physicians, 2 at \$500 per year	959 21
Clerk, 1 at \$1,700-\$1,800 per year	1,763 22
Clerk, 1 at \$1,650-\$1,750 per year	1,713 02
Clerks, 4 at \$1,600-\$1,700 per year	6,651 32
Clerks, 1 (2) at \$1,500 per year	2,383 65
Clerk, 1 at \$1,450-\$1,550 per year	1,512 76
Clerks, 3 (1) at \$1,400 per year	2,569 90
Clerks, 6 at \$25 per week	7,850 04
Clerk, 1 at \$24-\$25 per week	1,282 50
Clerks, 4 at \$23-\$25 per week	5,043 36
Clerks, 21 at \$22-\$24 per week	25,381 86
Clerks, 6 at \$20-\$22 per week	6,626 02
Clerks 11 (8) at \$18-\$20 per week	9,040 02
Clerks, 3 at \$16-\$18 per week	1,647 00
Clerks, 18 at \$12 per week	11,268 00
Laboratory assistants, 8 at \$1,300 to \$1,600 per year	5,682 34
Technicians, 1 (2) at \$2,000 per year	2,075 49
Technicians 20 (15) at \$18 to \$27 per week	19,500 00
Hospital employee, 1 at \$3,000-\$2,500 per year	2,397 50
Hospital employee, 1 at \$56-\$58 per week	2,982 33
Hospital employee, 1 at \$2,600 per year	2,607 12
Hospital employee (clerk, executive), 1 at \$2,370 per year	2,376 49
Hospital employee, 1 at \$2,300 per year	2,306 30
Hospital employee, 1 at \$48 per week	1,464 00
Hospital employees, 11 at \$45 per week	25,822 50
Hospital employee, 1 (0) at \$43 per week	933 71
Hospital employee, 1 at \$42 per week	2,191 00

Hospital Department.

Hospital employees, 3 at \$40 per week	\$6,260 01
Hospital employees, 9 at \$39 per week	18,310 50
Hospital employee, 1 at \$37 per week	1,930 17
Hospital employees, 5 at \$36 per week	9,390 00
Hospital employees, 2 at \$35 per week	3,651 66
Hospital employee, 1 at \$1,800 per year	1,804 93
Hospital employees, 16 at \$34.50 per week	28,796 00
Hospital employees, 1 (2) at \$34 per week	2,810 67
Hospital employees, 4 (11) at \$33 per week	13,931 50
Hospital employee, 1 at \$32 per week	1,669 33
Hospital employees, 3 (2) at \$31 per week	3,906 01
Hospital employees, 3 at \$1,600 per year	4,813 14
Hospital employee, 1 at \$1,500 per year	1,504 11
Hospital employees, 760 not exceeding \$30 per week	592,500 00
Operating floor nurse, 1 at \$110 per month	1,320 00
Head nurses, 65 at \$85 to \$100 per month	64,000 00
Undergraduate nurses, 250 at \$100 to \$200 per year	35,000 00
Head carpenters and painters, 2 at \$6.25 per day	3,912 50
Carpenters, painters and plumbers, 16 at \$6 per day	30,000 00
Social service workers, 16 at \$1,200 to \$1,600 per year	21,050 90
	<u>\$1,111,557 67</u>

TEMPORARY \$45,000 00

UNASSIGNED \$11,000 00

Sanatorium Division.

Superintendent, assistant, 1 at \$4,000 per year	\$4,000 00
Chief of staff, 1 at \$2,500 per year	2,506 85
Baker, 1 at \$1,600 per year	1,604 38
Bookkeeper and clerk, 1 at \$1,500 per year	1,504 11
Bookkeeper, first assistant, 1 at \$1,300 per year	1,303 56
Carpenter, 1 at \$1,500 per year	1,504 11
Chaplain, 1 at \$1,200 per year	1,203 29
Chaplains, 2 at \$570 per year	1,143 12
Chauffeur-mechanic, 1 at \$1,700 per year-\$34.50 per week, ...	1,760 14
Chef, 1 at \$1,800 per year	1,000 00
Clerk and stenographer (chief clerk), 1 at \$1,800 per year	1,804 93
Clerk, medical record, 1 at \$1,300 per year	1,303 56
Clerks and assistant bookkeepers, 3 at \$1,100 per year,- \$22 per week	3,160 81
Coal passer, 1 at \$28-\$30 per week	504 00
Dietitian, 1 at \$1,800 per year	1,804 93
Director of occupational therapy, chief, 1 at \$1,750 per year, ...	1,754 79
Director of occupational therapy, 1 at \$1,000 per year	1,002 74
Engineer, supervising, 1 at \$2,600 per year	2,607 12
Engineers, assistant, 4 at \$42 per week	8,764 00
Firemen, 4 at \$39 per week	8,138 00
Hospital employees, 104 (125) not exceeding \$1,300 per year, ...	64,000 00
Foreman, working, 1 at \$5.50 per day	1,721 50
Laborers, 6 (7) at \$5 per day	10,955 00
Nurse, superintendent, 1 at \$1,700 per year	1,704 66
Nurse, night supervisor, 1 at \$1,200-\$1,350 per year	1,291 13
Nurses, heads of wards, 9 at \$1,140 per year	10,288 08
Nurses, 32 at \$1,020 per year	30,000 00
Nurses, male, 20 at \$480 to \$540 per year	7,500 00
Officer, resident medical, 1 at \$3,500 per year	3,509 59
Officers, assistant resident medical, 4 at \$1,200 per year	4,813 16

Hospital Department (Sanatorium Division).

Organist, 1 at \$460 per year	\$461 27
Organist, 1 at \$250 per year	250 68
Pathologist, 1 at \$2,500 per year	1,465 90
Physician, first assistant, 1 at \$2,100 per year	2,105 75
Social worker, 1 at \$1,300 per year	1,303 56
Social worker, 1 at \$1,700 per year	1,704 66
Stenographer, 1 at \$1,000 per year—\$20 per week	1,026 48
Surgeon, visiting dental, 1 at \$1,600 per year	1,604 38

\$194,080 24

TEMPORARY \$2,800 00

UNASSIGNED \$1,300 00

INSTITUTIONS DEPARTMENT.

Central Office.

Commissioner, 1 at \$7,500 per year	\$7,500 00
Bookkeeper, 1 at \$1,500—\$1,600 per year	1,562 65
Chauffeur, 1 at \$1,700 per year	1,704 66
Clerk and investigator, 1 at \$2,300 per year	2,306 30
Clerk and stenographer, 1 at \$1,800—\$1,900 per year	1,863 60
Clerks and stenographers, 3 at \$1,400—\$1,500 per year	4,387 71
Clerk and stenographer, 1 at \$1,300—\$1,400 per year	1,362 18
Court officer, 1 at \$1,900 per year	1,905 21
Fiscal agent, 1 at \$2,400—\$2,500 per year	2,465 41
Investigators, 2 at \$2,000 per year	4,010 96
Registrar, 1 at \$3,500 per year	3,509 59
Settlement examiner and clerk, 1 at \$2,000 per year	2,005 48
Transportation officers, 2 at \$1,800 per year	3,609 86
Visitors, 2 at \$1,500 to \$1,700 per year	3,267 21

\$41,460 82

TEMPORARY \$100 00

Child Welfare Division.

Deputy commissioner, 1 at \$3,500 per year	\$3,509 59
Bookkeeper, 1 at \$1,600—\$1,700 per year	1,662 83
Clerk and stenographer, 1 at \$1,500—\$1,600 per year	1,562 65
Clerk and stenographer, 1 at \$1,400 per year	1,403 84
Clerk and stenographer, 1 at \$1,000 per year	586 36
Clerk and stenographer, 1 at \$900—\$1,000 per year	961 15
Investigator and visitor, 1 at \$2,000 per year	2,005 48
Investigator and clerk, 1 at \$1,100—\$1,200 per year	1,161 62
Matron and storeroom attendant, 1 at \$1,300 per year	1,303 56
Matron and attendant, 1 at \$1,150 per year	1,153 15
Matron, assistant, 1 at \$1,100 per year	1,103 01
Visitors, 5 at \$1,400 to \$1,800 per year	8,398 30
Visitor and investigator, 1 at \$1,800—\$1,900 per year	1,863 60

\$26,675 14

TEMPORARY \$1,100 00

Long Island Hospital.

Superintendent, 1 at \$4,000 per year	\$4,010 96
Superintendent, deputy, 1 at \$1,900—\$2,000 per year	1,963 99
Baker, 1 at \$1,500 per year	1,504 11
Carpenters, 2 at \$1,100 to \$1,300 per year	2,365 09

Institutions Department (Long Island Hospital).

Cement worker and plasterer, 1 at \$1,700 per year	\$1,704 66
Chaplains, 2 at \$800 per year	1,604 38
Chef, 1 at \$1,800 per year	1,804 93
Chief clerk, 1 at \$1,750-\$1,850 per year	1,813 40
Clerk, 1 at \$1,250-\$1,350 per year	1,311 98
Dentist, 1 at \$15 per day	1,560 00
Dental hygienist, 1 at \$1,200-\$1,300 per year	1,261 79
Dietitian, administrative, 1 at \$1,350-\$1,400 per year	1,383 02
Druggist, 1 at \$1,600 per year	1,604 38
Electrician, 1 at \$1,700-\$1,800 per year	1,763 22
Engineer, chief, 1 at \$2,100-\$2,300 per year	2,222 95
Engineers, 5 at \$42-\$45 per week	9,405 85
Firemen, 4 at \$39 per week	6,532 68
Institution employees, 144 not exceeding \$1,200 per year	95,000 00
Internes, 6 at \$600 per year	3,609 84
Nurses, superintendent of, 1 at \$2,300 per year	2,306 30
Nurses, assistant superintendent of, 1 at \$1,500 per year	1,504 11
Nurses, teacher of, 1 at \$1,400 per year	1,403 84
Nurses, head, 30 at \$1,200 per year	30,000 00
Nurses, supervisors of, 5 (4) at \$1,300 per year	5,755 58
Nurses, night superintendent of, 1 at \$1,400 per year	820 84
Nurse, operating room, 1 at \$1,300 per year	1,303 56
Nurses, student, 65 at \$600 per year	28,300 00
Occupational therapist, 1 at \$1,200 per year	700 00
Optometrist, 1 at \$15 per day	465 00
Organist, 1 at \$900 per year	902 47
Organist, 1 at \$450 per year	451 23
Painter, 1 at \$1,600 per year	1,604 38
Pathologist, 1 at \$2,800 per year	2,807 67
Pathological technician, 1 at \$1,300-\$1,400 per year	1,362 18
Physician, resident, 1 at \$2,800-\$3,000 per year	2,924 84
Physicians, assistant resident, 2 at \$2,200 to \$2,500 per year, ...	4,588 06
Physician, assistant resident, 1 at \$1,200-\$1,500 per year	1,379 18
Plumber, 1 at \$1,600 per year	937 93
Refractionist, 1 at \$15 per day	780 00
Stenographer, 1 at \$1,300-\$1,400 per year	1,362 18
Stenographer, 1 at \$1,000-\$1,100 per year	1,061 53
Stenographer and clerk, 1 at \$950-\$1,000 per year	981 99
Storekeeper, 1 at \$1,400-\$1,500 per year	1,462 57
X-Ray technician, 1 at \$1,250-\$1,300 per year	1,282 64

\$238,875 31

TEMPORARY \$3,500 00

UNASSIGNED \$1,972 08

Steamer "George A. Hibbard" and Launch "James J. Minot."

Captain, 1 at \$2,100-\$2,200 per year	\$2,164 25
Deckhand and motor boat operator, 1 at \$1,500 per year	1,504 11
Deckhands, 7 at \$1,100-\$1,200 per year	8,131 34
Engineer, chief, 1 at \$1,900-\$2,000 per year	1,963 99
Engineer, assistant, 1 at \$1,700-\$1,800 per year	1,763 22
Firemen, 2 at \$1,200-\$1,300 per year	2,523 58
Mate and captain, 1 at \$2,000-\$2,100 per year	2,064 07
Watchman, 1 at \$900 per year	902 47

\$21,017 03

APPROPRIATIONS.

51

Institutions Department.

TEMPORARY	\$975 00
UNASSIGNED	\$200 00

LAW DEPARTMENT.

Corporation counsel, 1 at \$9,000 per year	\$9,000 00
Assistant corporation counsel, 1 at \$7,500 per year	7,500 00
Assistant corporation counsel, 1 at \$6,000 per year	6,000 00
Assistant corporation counsel, 1 at \$5,000 per year	5,013 70
Assistant corporation counsels, 2 at \$4,000 per year	8,000 00
Assistant corporation counsel, 1 at \$3,500-\$4,000 per year	3,791 67
Assistant corporation counsels, 4 at \$3,500 per year	14,009 59
Claim agent, 1 at \$2,500 per year	2,506 85
Clerk, assistant docket, 1 at \$26 per week-\$1,450 per year, ...	1,413 52
Clerk, 1 at \$22 per week-\$1,250 per year	1,209 47
Conveyancer, 1 at \$4,500 per year	4,500 00
Conveyancer, 1 at \$3,500 per year	3,500 00
Messenger and docket clerk, 1 at \$1,800-\$1,900 per year	1,858 33
Special investigator, 1 at \$2,500 per year	2,506 85
Stenographers, 2 at \$1,900-\$2,000 per year	3,922 32
Stenographers, 2 at \$31 per week-\$1,700 per year	3,336 60
Stenographer, 1 at \$1,400-\$1,500 per year	1,462 57
Stenographer, 1 at \$1,000 per year	1,002 74
Telephone operator (telephone operator and clerk), 1 at \$1,300-\$1,400 per year	1,362 18
	<u>\$81,896 39</u>
TEMPORARY	<u>\$5,941 38</u>

LICENSING BOARD.

Chairman, 1 at \$4,000 per year	\$4,000 00
Commissioners, 2 at \$3,500 per year	7,000 00
Secretary, 1 at \$3,500 per year	3,500 00
Clerk, 1 at \$2,300 per year	2,306 30
Clerks, 2 at \$2,000 per year	4,010 96
Clerk and messenger, 1 at \$1,200 per year	1,203 29
Stenographer, 1 at \$2,000 per year	2,005 48
Stenographer, 1 at \$1,900 per year	1,905 21
	<u>\$25,931 24</u>
TEMPORARY	<u>\$500 00</u>

MARKET DEPARTMENT.

Superintendent, 1 at \$4,000 per year	\$4,000 00
Clerk and deputy superintendent, 1 at \$2,200-\$2,300 per year	2,264 64
Laborers, 2 at \$5 per day	3,130 00
Matron, 1 at \$22 per week	1,147 67
Messenger, 1 at \$1,600-\$1,700 per year	1,604 38
Watchmen, 2 at \$5 per day	3,660 00
	<u>\$15,806 69</u>
UNASSIGNED	<u>\$20 00</u>

MAYOR'S OFFICE.

Mayor, 1 at \$20,000 per year	\$20,000 00
Secretary, 1 at \$6,500 per year	6,517 81
Assistant secretary, 1 at \$3,200 per year	3,208 77
Chief clerk (assistant secretary), 1 at \$3,000 per year	2,200 00
Assistant secretary, 1 at \$3,000 per year	3,008 22
Assistant secretary, 1 at \$2,700 per year	2,000 00
Chauffeur, 1 at \$2,600 per year	2,607 12
Assistant secretary (chief clerk), 1 at \$3,200 per year	3,167 09
Chief, Licensing Division, 1 at \$4,000 per year	4,010 96
Clerk, Licensing Division, 1 at \$2,500 per year	2,506 85
Clerk, 1 at \$1,800-\$1,900 per year	1,858 33
Clerk, 1 at \$1,700 per year	1,704 66
Clerk, 1 at \$1,600-\$1,800 per year	1,200 00
Messenger, 1 at \$1,200 per year	506 99
Stenographers, 3 at \$1,800-\$1,900 per year	5,590 80
Telephone operator, 1 at \$1,800-\$1,900 per year	1,863 60
	\$61,951 20

TEMPORARY	<u>\$500 00</u>
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PARK DEPARTMENT.

Chairman, 1 at \$7,000 per year	\$7,000 00
Deputy commissioner, 1 at \$3,500 per year	1,500 00
Secretary and chief clerk, 1 at \$3,800 per year	3,810 41
Chief engineer, 1 at \$3,500-\$3,600 per year	3,568 12
Superintendent of parks, 1 at \$3,200-\$3,300 per year	3,267 47
Superintendent of baths, 1 at \$2,300-\$2,500 per year	2,423 72
Adviser on animals, 1 at \$1,500 per year	1,504 11
Assistant engineers, 4 at \$2,000 to \$2,500 per year	9,003 68
Bookkeeper and stenographer, 1 at \$1,800 per year	1,800 00
Bookkeeper and stenographer, 1 at \$1,500-\$1,600 per year	1,562 65
Clerks and stenographers, 3 at \$1,800 per year	5,414 79
Clerks and stenographers, 5 at \$1,600 per year	8,017 52
Clerk and stenographer, 1 at \$1,200-\$1,400 per year	1,320 68
Chief carpenter, 1 at \$2,000-\$2,100 per year	2,064 07
Chief engineer, aquarium, 1 at \$40-\$42 per week	2,147 67
Chief inspector, construction, 1 at \$2,200-\$2,300 per year	2,264 64
Chief inspector, moth work, 1 at \$2,000-\$2,100 per year	2,064 07
Chauffeurs, 7 at \$31.50 per week	11,502 75
Custodians, 19 (18) at \$1,900 per year	35,026 27
Curator, 1 at \$2,700-\$2,800 per year	2,766 05
Director, aquarium, 1 at \$2,100-\$2,200 per year	2,164 25
Draughtsman, 1 at \$2,100 per year	2,105 75
Elephant attendant, 1 at \$1,800 per year	1,804 93
Engineers in charge, 11 at \$40 per week	22,953 37
Engineers, 4 at \$39 per week	8,138 00
Firemen, 7 at \$39 per week	14,241 50
Foremen, 12 at \$2,100 to \$2,400 per year	27,777 93
Forester, 1 at \$2,300-\$2,400 per year	2,365 02
Gardeners, mechanics, etc., 71 at \$6 per day	125,000 00
Gardeners, mechanics, etc., 57 (64) at \$5.50 per day	98,182 50
Greenkeeper, 1 at \$2,300-\$2,400 per year	2,365 02
Head matrons, 2 at \$1,500 per year	3,008 22
Inspector, 1 at \$2,000 per year	1,172 72
Inspector, 1 at \$1,800-\$1,900 per year	1,863 60
Inspectors, 2 at \$1,800 per year	3,609 86
Instructor, boxing, 1 at \$1,900-\$2,000 per year	1,963 99

Park Department.

Laborers, mechanics, etc., 341 (333) at \$5 per day	\$486,000 00
Matron in charge, 1 at \$24 per week	1,252 00
Matrons, pianists, etc., 147 at \$22 per week	155,000 00
Physical director, 1 at \$2,600 per year	2,607 12
Physical director, assistant, 1 at \$2,300-\$2,400 per year	2,365 02
Physical instructors, 12 at \$2,000-\$2,100 per year	24,768 84
Storekeeper and property clerk, 1 at \$2,300-\$2,400 per year, ...	2,365 02
Subforemen, 4 at \$1,900-\$2,000 per year	7,855 96
Swimming instructors, 4 at \$1,800 per year	7,219 72
Telephone operator and complaint clerk, 1 at \$1,500-\$1,600 per year	1,562 65
	<u>\$1,117,741 46</u>

TEMPORARY \$75,000 00

UNASSIGNED \$8,000 00

Cemetery Division.

Superintendent, 1 at \$3,100 per year	\$3,108 49
Bookkeeper and stenographer, 1 at \$1,600 per year	1,604 38
Chauffeur, 1 at \$5.25 per day	960 75
Clerk and stenographer, 1 at \$2,200 per year	2,206 03
Clerk and stenographer, 1 at \$1,800 per year	1,804 93
Custodian, 1 at \$2,100 per year	2,105 75
Custodians and cemetery keepers, 3 at \$1,900-\$2,000 per year	5,891 97
Engineer, 1 at \$6.50 per day	2,034 50
Foreman, 1 at \$1,900-\$2,000 per year	1,963 99
Head gardener, 1 at \$1,900-\$2,000 per year	1,963 99
Gardeners, treemen, etc., 15 at \$5.50 per day	24,882 26
Laborers, etc., 43 (42) at \$5 per day	55,000 00
Matrons, 2 at \$22 per week	2,295 34
Mechanics, 3 (2) at \$6 per day	4,536 00
Sexton, 1 at \$36 per week	1,878 00
Stonemason and dynamiter, 1 at \$6.50 per day	1,189 50
	<u>\$113,425 88</u>

TEMPORARY \$14,000 00

UNASSIGNED \$3,500 00

POLICE DEPARTMENT.

Administration Force.

Commissioner, 1 at \$8,000 per year	\$8,000 00
Secretary, 1 at \$5,000 per year	5,000 00
Assistant property clerk, 1 at \$3,200 per year	3,208 77
Clerk, 1 at \$3,500 per year	3,509 59
Clerk, 1 at \$3,400 per year	3,409 32
Clerks, 2 at \$2,500 per year	5,013 70
Clerk, 1 at \$2,400 per year	2,406 58
Clerks, 2 at \$2,200 per year	4,412 06
Clerk, 1 at \$2,000 per year	2,005 48
Clerks, 2 at \$1,950 per year	3,910 68
Clerk, 1 at \$1,900 per year	1,905 21
Clerks, 3 at \$1,850 per year	5,565 21

Police Department (Administration Force).

Clerk, 1 at \$1,700 per year		\$1,704 66
Clerk, 1 at \$1,680 per year		1,684 60
Clerks, 2 at \$1,650 per year		3,309 04
Clerk, 1 at \$1,600 per year		1,604 38
Clerks, 2 at \$1,300 per year		2,607 12
Clerk, 1 at \$1,200 per year		1,203 29
Clerk, 1 at \$1,180 per year		1,183 23
Clerk, 1 at \$1,160 per year		1,163 18
Clerks, 2 at \$1,100 per year		2,158 80
Clerk, 1 at \$900 per year		859 39
Stenographer, 1 at \$3,200 per year		3,208 77
Stenographer, 1 at \$1,900 per year		1,905 21
Stenographer, 1 at \$1,800 per year		1,804 93
Stenographer, 1 at \$1,700 per year		1,704 66
Stenographer, 1 at \$1,500 per year		1,504 11
Stenographer, 1 at \$1,410 per year		1,413 86
Stenographer, 1 at \$1,360 per year		1,363 72
Stenographer, 1 at \$1,200 per year		1,203 29
Stenographers, 2 at \$1,160 per year		2,326 36
Stenographer, 1 at \$1,060 per year		1,018 26
Telephone operator, 1 at \$1,700 per year		1,704 66
Telephone operators, 2 at \$1,500 per year		3,008 22

Uniformed Force.

Superintendent, 1 at \$7,000 per year		7,000 00
Deputy superintendent, 1 at \$4,025 per year		4,036 03
Deputy superintendents, 2 at \$4,000 per year		6,021 92
Chief inspector, 1 at \$3,800 per year		3,810 41
Captains, 32 at \$3,500 per year		107,000 00
Inspectors, 28 at \$2,500-\$2,600 per year		67,500 00
Lieutenants, 3 at \$2,525-\$2,625 per year		7,595 76
Lieutenants, 41 at \$2,500-\$2,600 per year		97,000 00
Sergeants, 4 at \$2,325-\$2,425 per year		9,325 48
Sergeants, 173 at \$2,300-\$2,400 per year		390,000 00
Patrolmen, 2,029 at \$1,600 to \$2,125 per year		3,875,000 00

Signal Service Force.

Director, 1 at \$3,350 per year		3,359 18
Chauffeur, 1 at \$1,600 per year		1,604 38
Foreman and lineman, 1 at \$2,200 per year		2,206 03
Lineman and cable splicer, 1 at \$2,100 per year		2,105 75
Linemen, 6 at \$2,000 per year		11,953 54
Mechanicians, 2 at \$2,100 per year		4,115 07
Painter and groundman, 1 at \$1,900 per year		1,905 21
Signalmen, 6 at \$2,100 per year		12,555 16

Miscellaneous.

Chauffeur, 1 at \$1,800 per year		1,804 93
Chauffeurs, 2 at \$1,600 per year		3,208 76
Elevator operators, 5 at \$1,500 per year		7,520 55
Engineer, chief, 1 at \$2,600 per year		2,607 12
Engineer, first assistant, 1 at \$2,088 per year		2,093 72
Engineer, second assistant, 1 at \$2,038 per year		2,043 58
Firemen, marine, 8 at \$1,877.21 per year		15,058 80
Fireman, stationary, 1 at \$1,700 per year		1,704 66
Firemen, stationary, 5 at \$1,600 per year		8,021 90
Foreman of stable, 1 at \$1,900 per year		1,905 21
Hostlers, 12 at \$1,600 per year		19,252 56
Janitor, 1 at \$1,700 per year		1,704 66

Police Department (Miscellaneous).

Janitors, 33 at \$1,500 per year	\$49,635 63
Janitresses, 16 at \$1,100 per year	17,605 24
Matron, House of Detention, chief, 1 at \$1,700 per year	1,704 66
Matron, House of Detention, assistant chief, 1 at \$1,500 per year	1,504 11
Matrons, House of Detention, assistants, 3 at \$1,400 per year	4,171 78
Matron, station house, 1 at \$720 per year	721 97
Matrons, station house, 2 at \$400 per year	802 20
Matron, station house, 1 at \$300 per year	300 82
Matron, station house, 1 at \$250 per year	250 68
Mechanic, 1 at \$2,100 per year	2,105 75
Painters, 5 at \$1,800 per year	8,895 71
Repairman, 1 at \$1,800 per year	1,804 93
Repairman, 1 at \$1,600 per year	1,604 38
Scrubwomen, 2 at \$1,000 per year	2,005 48
Steamfitter, 1 at \$1,600 per year	1,604 38
Superintendent of building, 1 at \$2,800 per year	2,807 67
Superintendent of repair shop, 1 at \$2,200 per year	2,206 03
Tailor, 1 at \$1,900 per year	1,905 21

\$4,870,647 34

TEMPORARY \$2,500 00

UNASSIGNED \$575 00

PUBLIC BUILDINGS DEPARTMENT.

Superintendent, 1 at \$4,500 per year	\$4,500 00
Superintendent, deputy, 1 at \$3,500 per year	2,225 35
Chief clerk, 1 at \$3,500-\$3,700 per year	3,616 67
Carpenters, 2 at \$6.50 per day	4,069 00
Cleaners and assistant janitresses, 75 at \$18 per week	69,824 64
Cleaner, 1 at \$14 per week	730 33
Clerk, 1 at \$2,300-\$2,500 per year	2,423 72
Clerk, 1 at \$1,900-\$2,100 per year	2,022 38
Clerk and stenographer, 1 (0) at \$1,800 per year	733 56
Clerk and stenographer, 1 at \$1,600-\$1,700 per year	1,662 83
Custodian, 1 at \$2,100 per year	2,105 75
Driver, chief, 1 at \$36 per week	1,878 00
Drivers, 4 at \$33 per week	6,886 00
Elevator operator, chief, 1 at \$1,800-\$1,900 per year	1,863 60
Elevatormen, 10 at \$30-\$32 per week	16,000 00
Elevator repairman, 1 at \$5.50 per day	1,006 50
Engineer, chief, 1 at \$50 per week	2,608 33
Engineers and assistant engineers, 4 at \$42 per week	8,764 00
Engineers, 2 at \$40 per week	4,173 34
Firemen and oilers, 14 at \$6.50 per day	28,000 00
Furniture polisher, 1 at \$6-\$6.50 per day	1,969 50
Furniture polisher, 1 at \$5.50-\$6 per day	1,813 00
Inspector of metal work, 1 at \$2,400-\$2,500 per year	2,465 41
Inspector and electrician, 1 at \$2,300-\$2,400 per year	2,365 02
Inspector, 1 at \$2,300-\$2,400 per year	2,365 02
Inspector of heat control, 1 at \$2,200-\$2,400 per year	2,323 33
Janitors, superintendent of, 1 at \$2,400-\$2,500 per year	2,465 41
Janitor, chief, 1 at \$2,000-\$2,100 per year	2,064 07
Janitor, assistant chief, 1 at \$1,700-\$1,800 per year	1,763 22
Janitors and custodians, 14 at \$1,700 to \$1,900 per year	24,432 11
Janitors, laborers, etc., 34 (33) at \$5 per day	50,876 41
Janitor, 1 at \$10 per week	521 67

Public Buildings Department.

Locksmith, 1 at \$6-\$6.50 per day	\$1,969 50
Matrons, 7 at \$22 per week	8,033 69
Steamfitter, 1 at \$6 per day	1,878 00
Storekeeper, 1 at \$1,600-\$1,700 per year	1,662 83
Telephone operator, chief, 1 at \$28 per week	1,460 67
Telephone operators, 10 at \$25 per week	13,041 70
	<u>\$288,564 56</u>

TEMPORARY \$500 00

UNASSIGNED \$500 00

PUBLIC WORKS DEPARTMENT.**Central Office.**

Commissioner, 1 at \$9,000 per year	\$9,000 00
Secretary and chief clerk, 1 at \$4,200-\$4,300 per year	4,270 30
Assistant chief clerk, 1 at \$3,100-\$3,200 per year	3,167 09
Assistant chief clerk, 1 at \$2,300-\$2,500 per year	2,423 72
Blueprinters, 2 at \$1,600-\$1,700 per year	3,325 66
Cement tester, 1 at \$2,000 per year	2,005 48
Cement tester, assistants, 2 at \$1,600 per year	3,208 76
Chauffeur, 1 at \$5.50 per day	1,721 50
Civil service clerk, 1 at \$2,700 per year	2,700 00
Clerk, 1 at \$2,400-\$2,500 per year	2,465 41
Clerk and cashier, 1 at \$2,300-\$2,400 per year	2,365 02
Clerks, 2 at \$2,200-\$2,300 per year	4,529 28
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerks, 3 at \$2,000-\$2,100 per year	6,192 21
Clerks, 4 at \$1,900-\$2,000 per year	7,855 96
Clerk, 1 at \$1,800-\$1,900 per year	1,863 60
Clerks, 2 at \$1,800 per year	3,609 86
Clerk, 1 at \$1,700 per year	1,704 66
Clerks, 2 at \$1,600-\$1,700 per year	3,325 66
Clerks, 2 at \$1,500-\$1,600 per year	3,125 30
Clerk, 1 at \$1,300-\$1,500 per year	1,420 88
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk, 1 at \$1,190-\$1,300 per year	1,257 67
Clerk, 1 at \$1,100-\$1,200 per year	1,161 62
Clerks, 3 at \$1,000 per year	2,089 80
Clerk and stenographer, 1 at \$1,600 per year	1,604 38
Contract clerk, 1 at \$2,600 per year	2,607 12
Inspector of property, 1 at \$3,000 per year	3,008 22
	<u>\$85,435 20</u>

Bridge Service.

Division engineer, 1 at \$5,000 per year	\$3,750 00
Clerk, executive, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Chauffeurs, 4 at \$31.50 per week	6,573 00
Draughtsman, architectural, 1 at \$2,100-\$2,200 per year	2,164 25
Draughtsman, senior, design, 1 at \$2,400-\$2,500 per year	1,900 00
Draughtsman, senior, 1 at \$2,100 per year	1,600 00
Draughtsmen, 2 at \$1,900-\$2,000 per year	3,000 00
Drawtenders, 14 at \$2,000 per year	28,000 00
Drawtenders, first assistant, 28 at \$1,800 per year	50,000 00
Drawtenders, assistant, 93 at \$1,700 per year	154,882 88

Public Works Department (Bridge Service).

Electrician, 1 at \$6.50 per day	\$2,034 50
Engineer, assistant, 1 at \$3,300 per year	3,000 00
Engineers, assistant, 2 at \$3,100-\$3,300 per year	4,600 00
Engineers, senior, 4 at \$2,500 to \$2,900 per year	8,600 00
Engineers, junior, 3 at \$2,200 to \$2,400 per year	5,300 00
Foreman, 1 at \$2,300-\$2,400 per year	2,365 02
Inspectors, 3 at \$1,900 to \$2,200 per year	4,500 00
Laborers, janitors, etc., 10 (9) at \$5 per day	14,000 00
Mechanics, 18 (19) at \$6 per day	33,000 00
Medical inspector, 1 at \$1,200 per year	200 00
Rodmen, 2 at \$1,500-\$1,600 per year	2,000 00
Subforeman, 3 at \$38-\$40 per week	6,129 51
Supervisor of bridges, 1 at \$3,300-\$3,400 per year	3,358 33
Transitmen, 5 at \$1,700 to \$2,100 per year	6,000 00

Boston and Cambridge Bridges.

Bridge caretaker, 1 at \$16 per week	\$834 67
Bridge caretakers, 6 at \$15 per week	4,695 00
Clerk, 1 at \$200 per year (part time)	200 00
Clerk, 1 at \$50 per year (part time)	50 00
Custodian, 1 at \$850 per year	852 33

\$357,115 92

TEMPORARY \$17,000 00

UNASSIGNED \$8,000 00

Ferry Service.

Division engineer, 1 at \$5,000 per year	\$1,250 00
Captains, 12 at \$49 per week	30,600 00
Cashier, 1 at \$2,200-\$2,300 per year	2,264 64
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Deckhands, 26 at \$5.25 per day	42,500 00
Electrician, 1 at \$6.50 per day	2,034 50
Engineers, 12 at \$48 per week	30,000 00
General foreman, 1 at \$3,300-\$3,400 per year	3,367 86
Joiner, 1 at \$2,100 per year	2,105 75
Laborers, janitors, etc., 15 at \$5 per day	23,000 00
Machinists, marine, 7 at \$6.50 per day	8,326 50
Matrons, 8 at \$20 per week	8,346 64
Mechanic (master machinist), 1 at \$2,100-\$2,200 per year, ...	2,164 25
Mechanics, 21 (14) at \$6 per day	28,814 00
Medical inspector, 1 at \$1,200 per year	100 00
Oilers and firemen, 46 at \$6.50 per day	92,000 00
Quartermasters, 12 at \$6.50 per day	24,400 00
Ship carpenter, 1 at \$2,100 per year	2,105 75
Stockkeeper, 1 at \$1,700-\$1,800 per year	1,763 22
Tollmen and gatemen, 29 at \$5.50 per day	50,000 00

\$356,705 76

TEMPORARY \$22,000 00

UNASSIGNED \$8,000 00

Public Works Department (Lighting Service).

Division engineer, 1 at \$5,000 per year	\$1,250 00
Clerk, 1 at \$2,400-\$2,500 per year	2,465 41
Inspector, 1 at \$1,900-\$2,000 per year	1,958 33
	\$5,673 74

Paving Service.

Division engineer, 1 at \$5,000 per year	\$3,750 00
Asphalt tester, 1 at \$2,000-\$2,100 per year	600 00
Boy (clerk), 1 at \$900-\$1,000 per year	961 15
Cement finishers, 10 at \$6.50 per day	8,500 00
Chauffeurs, head, 4 at \$1,900 per year	7,545 00
Chauffeurs-teamsters-laborers, 17 (29) at \$5 to \$5.50 per day,	35,000 00
Chemist, 1 at \$2,400-\$2,500 per year	700 00
Clerk, executive, 1 at \$2,700-\$2,800 per year	2,766 05
Clerk, 1 at \$2,300 per year	2,306 30
Clerk and stenographer, 1 at \$2,300 per year	2,306 30
Clerk, 1 at \$2,100 per year	2,105 75
Clerk, 1 at \$2,000 per year	2,005 48
Clerk, 1 at \$1,800 per year	1,804 93
Clerks, 2 at \$1,700 per year	3,200 00
Clerks, 2 at \$1,600 per year	3,208 76
Clerks, 3 at \$1,500-\$1,600 per year	4,687 95
Clerks, 3 at \$1,500 per year	4,512 33
Clerk, 1 at \$1,450-\$1,500 per year	1,483 41
Clerks, 2 at \$1,400 per year	2,807 68
Clerk, 1 at \$900-\$1,100 per year	1,019 84
Clerk, 1 at \$1,000-\$1,100 per year	1,061 53
Draughtsman, senior, 1 at \$2,100 per year	400 00
Draughtsmen, 3 at \$1,900 per year	1,500 00
Engineer in charge, 1 at \$3,500-\$3,600 per year	850 00
Engineer in charge, assistant, 1 at \$3,000 per year	1,000 00
Engineers, senior, 8 (6) at \$2,600 to \$2,900 per year	4,000 00
Engineers, junior, 6 (8) at \$2,100 to \$2,500 per year	4,100 00
Engineers, steam, 12 at \$6-\$6.50 per day	23,634 00
Firemen, 6 at \$5.50 per day	10,329 00
Foreman, general, 1 at \$3,000 per year	3,008 22
Foremen, 12 at \$2,000 to \$2,500 per year	25,000 00
Garage superintendent, 1 at \$2,500 per year	2,506 85
Inspector, chief, 1 at \$3,000 per year	1,000 00
Inspectors, 38 at \$1,600 to \$2,000 per year	50,000 00
Inspector of horses, 1 at \$1,600 per year	1,604 38
Inspector, medical, 1 at \$1,200 per year	400 00
Laborers, feeders, mechanics' assistants, etc., 444 (432) at \$5 per day	610,000 00
Mechanics, 127 at \$5 to \$6 per day	195,000 00
Rodman-transitman, 1 at \$1,700-\$1,800 per year	550 00
Rodmen, 2 at \$1,100 to \$1,600 per year	800 00
Subforemen, 20 at \$1,600 to \$2,000 per year	38,476 72
Supervisor of permits, 1 at \$2,700-\$2,800 per year	2,766 05
Transitmen, 15 (13) at \$1,700 to \$2,100 per year	8,000 00
Veterinary, 1 at \$3,000 per year	500 00
Weigher, 1 at \$1,700-\$1,800 per year	1,763 22
Yardmen, 4 at \$1,600 per year	6,417 52

\$1,085,938 42

TEMPORARY \$30,000 00

UNASSIGNED \$40,000 00

Public Works Department (Sanitary Service).

Division engineer, 1 at \$5,000 per year	\$5,000 00
Supervisor, 1 at \$4,000 per year	4,010 96
Supervisor, deputy, 1 at \$3,500 per year	3,509 59
Chauffeurs-teamsters-laborers, 90 at \$30 to \$33 per week	139,000 00
Clerk, 1 at \$1,600 per year	1,604 38
Clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,000-\$1,100 per year	1,061 53
Constables, 2 at \$1,500 per year	1,750 00
Engineer, senior, 1 at \$2,700-\$2,800 per year	2,766 05
Foremen, 23 at \$2,000 to \$2,400 per year	51,000 00
Inspectors, medical, 3 at \$1,200 per year	2,200 00
Inspectors, etc., 80 at \$1,700 to \$2,000 per year	154,000 00
Laborers, feeders, etc., 900 at \$5 per day	1,290,000 00
Master blacksmith and wheelwright, 1 at \$2,000 per year	2,005 48
Mechanics and assistants, 45 (52) at \$5.50 to \$6 per day	87,250 00
Storekeeper, 1 at \$1,700-\$1,800 per year	1,763 22
Telephone operator, 1 at \$1,400-\$1,500 per year	1,462 57
Veterinary, 1 at \$3,000 per year	2,250 00
Weigher, 1 at \$1,700-\$1,800 per year	1,763 22
Wharfinger (foreman), 1 at \$1,900-\$2,000 per year	1,963 99
Wharfinger, 1 at \$1,700-\$1,800 per year	1,763 22
Yardmaster, 1 at \$1,700-\$1,800 per year	1,763 22
Yardmen, 2 at \$1,600 per year	3,208 76
	<u>\$1,764,021 02</u>

TEMPORARY	<u>\$60,000 00</u>
UNASSIGNED	<u>\$100,000 00</u>

Sewer Service.

Division engineer, 1 at \$5,000 per year	\$5,000 00
Chauffeurs, laborers, etc., 9 (23) at \$5 to \$5.50 per day	28,500 00
Clerk and conveyancer, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk, 1 at \$1,700-\$1,900 per year	1,821 91
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerks, 2 at \$1,200 per year	1,406 90
Clerk, 1 at \$12 per week	626 00
Draughtsman, 1 at \$2,500 per year	2,506 85
Draughtsmen, 3 at \$1,600 to \$2,000 per year	4,526 82
Engineer, maintenance, 1 at \$3,600-\$3,800 per year	3,727 20
Engineer, assistant, 1 at \$3,000 per year	3,008 22
Engineer, senior, 1 at \$2,800-\$2,900 per year	2,866 44
Engineers, junior, 2 at \$2,300 to \$2,500 per year	4,646 88
Engineers, steam, 4 at \$45 per week	9,390 00
Engineers, steam, 2 at \$36 per week	3,756 00
Electricians, 3 (0) at \$6.50 per day	1,690 00
Firemen, oilers, gatemen and filth hoist men, 34 at \$6.50 per day	66,000 00
Foremen, 5 at \$2,000 to \$2,400 per year	9,000 00
Inspector, chief, 1 at \$2,200 per year	1,289 81
Inspectors, subforemen, etc., 24 at \$1,700 to \$2,100 per year, ...	40,000 00
Laborers, 125 (107) at \$5 per day	129,300 81
Masons, machinists, electricians, etc., 10 (20) at \$7 per day, ...	29,874 00
Mechanics, 7 (0) at \$6.50 per day	5,915 00
Mechanics, 8 at \$5.50 to \$6 per day	13,867 50
Medical inspector, 1 at \$1,200 per year	100 00
Sewer cleaners, 26 at \$5.50 per day	37,147 86
Superintendent, main drainage, 1 at \$3,500 per year	3,509 59

Public Works Department (Sewer Service).

Transitmen, 8 at \$1,700 to \$2,100 per year	\$15,500 00
Veterinary, 1 at \$3,000 per year	125 00
Yardmaster, 1 at \$1,800 per year	1,055 33
Yardmen, 2 at \$1,600 per year	3,208 76

\$434,957 39

TEMPORARY **\$7,500 00**

UNASSIGNED **\$18,500 00**

REGISTRY DEPARTMENT.

City registrar, 1 at \$5,000 per year	\$5,000 00
Assistant city registrar, 1 at \$2,400-\$2,500 per year	2,465 41
Assistant city registrar, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk, 1 at \$2,000-\$2,100 per year	2,064 07
Clerk, 1 at \$1,800-\$1,900 per year	1,863 60
Clerks, 2 at \$1,700-\$1,800 per year	3,526 44
Clerks, 7 at \$1,600 per year	10,937 78
Clerks, 4 at \$1,500 per year	6,016 44
Clerk, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk, 1 at \$1,050-\$1,150 per year	1,111 42

\$41,300 02

TEMPORARY **\$350 00**

SINKING FUNDS DEPARTMENT.

Secretary, 1 at \$700 per year	\$700 00
Treasurer, 1 at \$700 per year	700 00
Bookkeeper, 1 at \$1,300 per year	1,300 00

\$2,700 00

STATISTICS DEPARTMENT.

Chairman, 1 at \$3,500 per year	\$3,500 00
Secretary, 1 at \$3,300 per year	3,309 04
Editor, 1 at \$2,100-\$2,300 per year	2,222 95
Editorial clerk, 1 at \$1,800-\$1,900 per year	1,863 60
Stenographer and clerk, 1 at \$1,500-\$1,600 per year	1,562 65
Stenographer, 1 at \$1,200-\$1,300 per year	1,261 79

\$13,720 03

STREET LAYING-OUT DEPARTMENT.

Chairman, 1 at \$6,000 per year	\$6,000 00
Commissioners, 2 at \$5,000 per year	10,000 00
Secretary, 1 at \$3,800-\$3,900 per year	3,858 33
Chief clerk-cashier, 1 at \$2,300-\$2,400 per year	2,365 02
Chief conveyancer, 1 at \$3,500 per year	3,509 59
Chief engineer, 1 at \$3,800-\$3,900 per year	3,858 33
Chief engineer, assistant, 1 at \$3,100-\$3,200 per year	3,158 33
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25

Street Laying-Out Department.

Clerk, 1 at \$2,000-\$2,100 per year	\$2,064 07
Clerk, 1 at \$2,000 per year	2,005 48
Clerk, 1 at \$1,900-\$2,000 per year	1,963 99
Clerk, 1 at \$1,700 per year	1,704 66
Clerk, 1 at \$1,600-\$1,800 per year	1,721 53
Clerk, 1 at \$1,600-\$1,700 per year	1,658 33
Clerk, 1 at \$1,600 per year	1,604 38
Clerk, 1 at \$1,500 per year	1,504 11
Clerk and cashier, 1 at \$2,300-\$2,400 per year	2,365 02
Clerk and stenographer, 1 at \$2,100-\$2,200 per year	2,164 25
Constables, 8 at \$1,500 per year	10,000 00
Constable-clerk, 1 at \$1,600-\$1,700 per year	1,662 83
Conveyancer, 1 at \$2,200-\$2,300 per year	1,064 64
Conveyancer, 1 at \$1,800-\$1,900 per year	863 60
Conveyancers, 2 at \$1,600 per year	3,208 76
Chief draughtsman, 1 at \$2,400-\$2,500 per year	2,458 33
Designing draughtsmen, 2 at \$2,200-\$2,300 per year	2,029 28
Draughtsman, 1 at \$1,700 per year	996 63
Draughtsman, 1 at \$1,400 per year	1,403 84
Inspector, 1 at \$1,800-\$1,900 per year	1,863 60
Junior draughtsman, 1 at \$1,500 per year	1,504 11
Junior engineers, 7 at \$2,200 to \$2,400 per year	11,000 00
Laborers, 8 at \$1,400-\$1,500 per year	10,200 70
Land surveyor, 1 at \$2,200-\$2,300 per year	2,264 64
Messenger, 1 at \$1,600 per year	1,604 38
Messenger, 1 at \$1,500-\$1,600 per year	1,562 65
Messenger, 1 at \$1,400 per year	1,403 84
Painter, 1 at \$5.50-\$6 per day	1,813 00
Rodmen, 7 (5) at \$1,400 to \$1,600 per year	6,157 50
Senior draughtsman, 1 at \$1,700 per year	1,704 66
Senior engineer, 1 at \$2,800-\$2,900 per year	2,366 44
Senior engineers, 11 at \$2,600-\$2,700 per year	20,000 00
Transitmen, 20 (21) at \$1,600 to \$2,100 per year	33,000 00
Transitmen and electrical blueprinter, 1 at \$2,000-\$2,100 per year	2,064 07

\$175,867 17

SUPPLY DEPARTMENT.

Superintendent of supplies, 1 at \$7,500 per year	\$7,500 00
Chief clerk, 1 at \$3,000-\$3,200 per year	3,125 40
Chauffeur, 1 at \$1,600 per year	1,604 38
Clerk, 1 at \$2,100-\$2,200 per year	2,164 25
Clerk and stenographer, 1 at \$1,700 per year	1,704 66
Clerks and stenographers, 4 at \$1,500 per year	6,016 44
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerk, 1 at \$1,000-\$1,100 per year	1,061 53
Errand boy, 1 at \$800-\$900 per year	860 75
Inspectors and weighers, 2 at \$2,100 to \$2,400 per year	4,328 50
Stenographer, 1 at \$2,200 per year	2,206 03
Stenographer, 1 at \$1,100-\$1,200 per year	1,161 62

\$33,095 74

TREASURY DEPARTMENT.

Treasurer, 1 at \$6,000 per year	\$6,000 00
Cashier, 1 at \$4,000 per year	4,000 00
Assistant cashier, 1 at \$3,300 per year	3,300 00
Bond, interest and trustee clerk, 1 at \$2,900-\$3,000 per year	2,966 53

Treasury Department.

Bookkeeper, 1 at \$2,400 per year	\$2,400 00
Clerk and assistant bookkeeper, 1 at \$2,200-\$2,300 per year	2,264 64
Clerk and stenographer, 1 at \$1,800 per year	1,804 93
Clerk and stenographer, 1 at \$1,700 per year	1,704 66
Clerk, 1 at \$1,000-\$1,100 per year	1,061 53
Clerk, 1 at \$1,400 per year	1,403 84
Paymasters, 5 at \$2,900 per year	14,539 75
Pay roll clerk and paymaster, 1 at \$2,100-\$2,200 per year	2,164 25
Teller (paymaster), 1 at \$2,500-\$2,600 per year	2,565 49
	\$46,175 62

TEMPORARY	
	\$1,800 00

WEIGHTS AND MEASURES DEPARTMENT.

Sealer, 1 at \$4,500 per year	\$4,500 00
Chief clerk, 1 at \$2,300-\$2,400 per year	2,365 02
Chief deputy sealer, 1 at \$2,500-\$2,600 per year	2,565 49
Deputy sealers, 11 at \$1,600 to \$2,300 per year	24,004 05
Inspector of coal, 1 at \$1,800-\$1,900 per year	1,863 60
Mechanician, 1 at \$1,900-\$2,000 per year	1,963 99
	\$37,262 15

PRINTING DEPARTMENT.

Office.

Superintendent, 1 at \$6,000 per year	\$6,000 00
Bookkeeper, 1 at \$2,500 per year	1,465 90
Clerk, 1 at \$1,900 per year	1,905 21
Clerk, 1 at \$1,500 per year	1,504 11
Clerk, 1 at \$1,200-\$1,300 per year	1,261 79
Clerk, 1 at \$1,000 per year	586 36
Errand boy, 1 at \$14 per week	427 00
Stockman, 1 at \$2,500-\$2,600 per year	2,565 49
Telephone operator and clerk, 1 at \$1,100 per year	645 05

Composing Room.

Foreman, 1 at \$2,800 per year	2,807 67
Foreman, job composing room, 1 at \$2,600 per year	2,607 12
Foreman, assistant, working, 1 at \$2,600 per year	2,607 12
Apprentice, 1 at \$31-\$33 per week	1,678 17
Apprentices, 3 at \$29 per week	4,538 49
Apprentice, 1 at \$26-\$28 per week	1,417 33
Apprentice, 1 at \$25-\$27 per week	1,365 17
Apprentice, 1 at \$17-\$21 per week	1,008 83
Apprentices, 3 at \$16-\$20 per week	2,870 01
Apprentice, 1 at \$17-\$20 per week	978 33
Caster, 1 at \$46 per week	2,399 67
Compositor, 1 at \$45 per week	2,347 50
Compositors, 3 at \$43.25 per week	6,768 63
Compositors, 29 at \$42.25 per week	63,917 16
Copyholders, 4 at \$29 per week	6,051 32
Keyboard operators, 19 at \$42.25 per week	41,759 47
Linotype operator, 1 at \$47 per week	1,433 50
Linotype operator, 1 at \$45 per week	2,347 50
Linotype operator, 1 at \$44 per week	2,295 33
Monotype caster operator, 1 at \$37-\$40 per week	2,021 67
Monotype caster operator, 1 at \$32-\$34 per week	1,730 33

Printing Department (Composing Room).

Proofreader, head, 1 at \$47 per week	\$2,451 83
Proofreader, 1 at \$42.25-\$44 per week	2,257 42
Proofreaders, 3 at \$42.25 per week	6,612 12

Press Room.

Foreman, 1 at \$2,700-\$2,800 per year	2,766 05
Foreman-assistant, 1 at \$2,500-\$2,600 per year	2,565 49
Apprentice, 1 at \$25-\$30 per week	1,456 67
Chauffeur, 1 at \$33-\$35 per week	1,782 50
Cutters, 2 at \$40 per week	4,173 34
Errand boy, 1 at \$12-\$14 per week	687 00
Errand boys, 2 at \$12 per week	732 00
Helper, 1 at \$30 per week	1,565 00
Helper, 1 at \$24 per week	1,252 00
Pressmen, cylinder, 5 at \$42-\$44 per week	11,260 00
Pressmen, job, 6 at \$38-\$40 per week	12,259 98
Press feeders, 8 at \$35.50-\$38 per week	15,425 36
Sheet stockman, 1 at \$40 per week	2,086 67
Shipper, 1 at \$35 per week	1,825 83

\$242,470 49

TEMPORARY \$12,000 00

UNASSIGNED \$2,400 00

CITY RECORD, PUBLICATION OF.

Editor, 1 at \$3,000 per year \$3,008 22

TEMPORARY \$100 00

PUBLIC WORKS DEPARTMENT.

Water Service.

Division engineer, 1 at \$5,000 per year	\$5,000 00
Address printer and clerk, 1 at \$1,300 per year	1,300 00
Address printers, 2 at \$1,000 per year	2,005 48
Chauffeurs, 15 at \$5.25 per day	23,500 00
Clerk, executive, 1 at \$2,500-\$2,600 per year	2,565 49
Clerk, executive, 1 at \$2,300-\$2,500 per year	2,423 72
Clerk and cashier, 1 at \$2,300-\$2,500 per year	2,416 67
Clerk, 1 at \$2,300-\$2,500 per year	2,423 72
Clerks, 1 (2) at \$2,200-\$2,300 per year	3,606 84
Clerks, 6 (5) at \$2,100-\$2,200 per year	11,683 85
Clerks, 5 at \$2,000-\$2,100 per year	10,320 35
Clerks, 1 (3) at \$2,000 per year	4,350 92
Clerks, 2 (1) at \$1,900 per year	2,696 56
Clerks, 7 at \$1,800-\$1,900 per year	13,045 20
Clerks, 9 at \$1,700-\$1,800 per year	15,868 98
Clerks, 2 (1) at \$1,700 per year	2,412 69
Clerks, 3 (4) at \$1,600 per year	5,751 07
Clerks, 2 (1) at \$1,500 per year	2,128 83
Clerk, 1 at \$1,400-\$1,500 per year	1,462 57
Clerk, 1 at \$1,300-\$1,400 per year	1,362 18
Clerks, 2 at \$1,200-\$3,300 per year	2,523 58
Clerks, 7 at \$1,100-\$1,200 per year	8,131 34
Clerks, 2 at \$1,100 per year	2,000 00
Draughtsmen, 2 at \$2,100 per year	4,200 00

Public Works Department (Water Service).

Emergency men, 17 (29) at \$5 to \$6 per day	\$42,800 00
Engineer in charge, 1 at \$3,800–\$3,900 per year	3,858 33
Engineer, district, 1 at \$3,000–\$3,100 per year	3,066 70
Engineers, district, 2 at \$2,900–\$3,000 per year	5,916 66
Engineer, senior, 1 at \$2,700–\$2,800 per year	2,766 05
Engineer, assistant to, 1 at \$2,100 per year	2,105 75
Engineer, steam, 1 (0) at \$5.50 per day	715 00
Fireman, 1 (0) at \$5.50 per day	715 00
Foreman (general foreman), 1 at \$2,600–\$2,700 per year	2,665 67
Foremen, 11 at \$2,200 to \$2,600 per year	25,855 80
Foreman, sub, 1 at \$1,900–\$2,000 per year	1,963 99
Inspector, chief, 1 at \$2,200–\$2,300 per year	2,264 64
Inspector, 1 at \$2,100–\$2,200 per year	2,164 25
Inspectors, 21 (22) at \$1,700 to \$2,100 per year	41,000 00
Inspectors, medical, 2 at \$1,200 per year	600 00
Investigator, 1 at \$2,000–\$2,100 per year	2,064 07
Laborers, stablemen, etc., 184 (160) at \$5 per day	240,000 00
Machinist, master, 1 at \$2,200–\$2,300 per year	2,264 64
Machinist, assistant master, 1 at \$1,900–\$2,000 per year	1,963 99
Masons, 2 at \$7 per day	4,382 00
Mechanic, master, 1 at \$1,900–\$2,000 per year	1,963 99
Mechanic, master, 1 at \$1,800–\$1,900 per year	1,863 60
Mechanics, etc., 189 (202) at \$5 to \$6 per day	329,938 54
Meter inspectors and readers, 39 (38) at \$1,500 to \$1,800 per year	67,000 00
Patternmaker, 1 at \$2,000 per year	2,005 48
Storekeeper, 1 at \$1,900–\$2,000 per year	1,963 99
Superintendent, 1 at \$3,400–\$3,500 per year	3,458 33
Superintendent, deputy, 1 at \$3,000 per year	3,008 22
Superintendent of garages, 1 at \$2,100–\$2,300 per year	2,222 95
Switchboard operator, 1 at \$25 per week	1,304 76
Transitmen, 6 at \$2,000–\$2,100 per year	12,378 68
Veterinarian, 1 at \$3,000 per year	125 00
Yardmen, 2 at \$1,600 per year	3,208 76
	<u>\$952,754 88</u>
TEMPORARY	<u>\$30,000 00</u>
UNASSIGNED	<u>\$30,000 00</u>

COLLECTING DEPARTMENT.**Water Division.**

Clerk, water rates, 1 at \$2,600 per year	\$2,600 00
Clerks, 2 at \$2,100–\$2,300 per year	4,445 90
Clerks, 2 at \$1,900–\$2,000 per year	3,927 98
Clerk, 1 at \$1,800 per year	1,804 93
Clerk, 1 at \$1,700–\$1,800 per year	1,763 22
Clerks, 3 at \$1,600–\$1,700 per year	4,988 49
Clerk, 1 at \$1,500–\$1,600 per year	1,562 65
Clerks, 5 at \$1,400–\$1,500 per year	7,312 85
Clerk, 1 at \$1,300–\$1,400 per year	1,362 18
Clerks, 3 at \$1,200–\$1,300 per year	3,785 37
Clerks, 2 at \$1,100 per year	2,206 02
Constable, 1 at \$1,500 per year	876 69
Tellers, 2 at \$2,900 per year	5,807 95

Collecting Department (Water Division).

Bookkeeper and clerk, 1 at \$700 per year	\$700 00
Clerk, 1 at \$600 per year	600 00
Teller, 1 at \$700 per year	700 00
	\$44,444 23
UNASSIGNED	\$1,000 00

In City Council, May 7, 1928. Passed, yeas twenty,
nays none.

Attest:

JAMES DONOVAN,
City Clerk.

Approved May 8, 1928.

MALCOLM E. NICHOLS,
Mayor.

A true copy.

Attest:

City Clerk.



MONTHLY STATEMENT
OF THE
CITY TREASURER
AND OF THE
TREASURER OF THE BOARD OF COMMISSIONERS
OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, June 1, 1928.

HON MALCOLM E. NICHOLS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of May, 1928, being five months of the financial year 1928, also of the balance of money remaining in the Treasury May 31, 1928, and where deposited.

A statement of Trust Funds and of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK L. BRIER,
City Treasurer.

RECEIPTS.

	Receipts in May, 1928.		Total Receipts for five months of the Financial Year 1928.	
On account of the City of Boston:				
City Collector.....		\$1,350,921 92		\$10,033,387 85
City Debt Issued:				
Fire Department:				
New Central Fire Station, $3\frac{3}{4}$ per cent.....	\$50,000 00		\$50,000 00	
Hospital Department:				
House Officers' Building, $3\frac{3}{4}$ per cent.....	255,000 00		255,000 00	
New Surgical Building, $3\frac{3}{4}$ per cent.....	75,000 00		75,000 00	
Power Plant, Additions and Alterations, $3\frac{3}{4}$ per cent.....	135,000 00		135,000 00	
Institutions:				
Long Island:				
New Buildings, Addi- tions, Equipment and Furniture, $3\frac{3}{4}$ per cent.....	500,000 00		500,000 00	
Park Department:				
Tenean Beach Purchase and Improvement of Beach Land, $3\frac{3}{4}$ per cent,	50,000 00		50,000 00	
Public Works Department:				
Columbus Avenue Bridge, $3\frac{3}{4}$ per cent.....	85,000 00		85,000 00	
Sewerage Loan, $3\frac{3}{4}$ per cent.....	600,000 00		600,000 00	
Rapid Transit:				
Dorchester Rapid Transit, $3\frac{3}{4}$ per cent.....	1,050,000 00		1,050,000 00	
Dorchester Rapid Transit, $3\frac{3}{4}$ per cent.....	150,000 00		150,000 00	
Street Laying-Out Depart- ment:				
Highways, Making of, $3\frac{3}{4}$ per cent.....	500,000 00		500,000 00	
Lowell Street, Nashua Street and Causeway Street, $3\frac{3}{4}$ per cent.....	750,000 00		750,000 00	
		4,200,000 00		4,200,000 00
Carried forward.....		\$5,550,921 92		\$14,233,387 85

RECEIPTS.—Continued.

	Receipts in May, 1928.		Total Receipts for five months of the Financial Year 1928.	
<i>Brought forward</i>		\$5,550,921 92		\$14,233,387 85
Interest on Loans Negotiated..		6,327 08		6,327 08
Premium on Loans Negotiated,		346 50		346 50
City Loans, Redemption of: Board of Commissioners of Sinking Funds:				
Redemption of Sinking Fund Debt.....		1,381,000 00		1,448,000 00
Interest on Bank Deposits:				
General Account.....	\$6,696 99		\$57,985 05	
Sundry Trust Funds.....	96 04		310 43	
Transit Accounts.....	2,420 53		14,450 02	
		9,213 56		72,745 50
Interest Tailings.....				1,835 56
Pay Roll Tailings, Settle- ments with Cashier for parties unpaid.....		742 88		4,840 03
Temporary Loan, $4\frac{1}{100}$ per cent,	\$2,000,000 00		\$2,000,000 00	
Temporary Loan, $3\frac{3}{100}$ per cent,			3,000,000 00	
Temporary Loan, $3\frac{5}{100}$ per cent,			2,000,000 00	
		2,000,000 00		7,000,000 00
Premium on Temporary Loan..		30 00		41 00
Trust Funds:				
Investments Matured, Sold, etc.:				
Cemetery Fund.....			\$13,000 00	
Dorchester North Burial Ground Fund.....			300 00	
Evergreen Cemetery Fund,			1,200 00	
Mt. Hope Cemetery Fund,			3,600 00	
George F. Parkman Fund, Principal.....			247,900 00	
Police Charitable Fund....			3,000 00	
Public Library Fund:				
Green Fund.....			1,000 00	
School Funds:				
Gibson Fund.....			6,000 00	
Latin Prize Fund.....			1,000 00	
George R. White Fund, Principal.....	\$642,800 66		647,800 66	
Boston Retirement Board:				
Pension Accumulation Fund, Payments.....	43,961 08		248,173 96	
<i>Carried forward</i>	\$686,761 74	\$8,948,581 94	\$1,172,974 62	\$22,767,523 52

RECEIPTS.—Concluded.

	Receipts in May, 1928.		Total Receipts for five months of the Financial Year 1928.	
<i>Brought forward</i>	\$686,761 74	\$8,948,581 94	\$1,172,974 62	\$22,767,523 52
<i>Trust Funds, Concluded.</i>				
Retirement Reserve Fund, Payments,.....	2,498 80	.....	14,868 97	
M. H. T. Carter Fund, In- come.....	.....	.....	40 00	
John Foster Fund, Income,	1 48	.....	7 31	
Franklin Fund, First Part, Income.....	.....	.....	105 00	
Franklin Union, Income.....	6,704 45	.....	42,136 67	
<i>Hospital Funds:</i>				
Blodgett Fund.....	.....	.....	1,001 73	
George F. Parkman Fund, Income.....	682 45	.....	88,912 57	
<i>Public Library Funds:</i>				
"The Children's Fund," Income.....	67 95	.....	320 09	
Library Department Trust Fund, Income....	165 95	.....	818 28	
George R. White Fund, Income.....	285,761 71	.....	292,206 45	
		982,644 53		1,613,391 69
		\$9,931,226 47		\$24,380,915 21
<i>On account of the County of Suffolk:</i>				
City Collector.....	\$53,930 96	.....	\$286,890 45	
Pay Roll Tailings.....	182 10	.....	566 52	
		54,113 06		287,456 97
Total Receipts.....	.....	\$9,985,339 53	.....	\$24,668,372 18

PAYMENTS.

	Payments in May, 1928.		Total Payments for five months of the Financial Year 1928.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts.....		\$1,777,301 38		\$4,580,643 50
Pay Roll Drafts.....		2,936,877 96		14,315,724 40
Special Drafts,—				
Ordinary Payments.....	\$982,608 12		\$4,931,388 96	
Interest on City Debt.....	390,782 50		721,536 04	
Interest on Hyde Park Street Railway Debt.....			6,300 00	
Interest on Rapid Transit Debt.....			63,668 75	
Interest on Arlington Station Debt.....	7,312 50		15,150 00	
Interest on Boston Tunnel and Subway Debt.....			24,921 76	
Interest on Boylston Street Subway Debt.....	27,825 00		64,564 99	
Interest on Cambridge Con- nection Debt.....	9,687 50		18,592 50	
Interest on Dorchester Rapid Transit Debt.....	43,000 00		103,000 00	
Interest on Dorchester Tun- nel Debt.....	46,848 75		130,767 51	
Interest on East Boston Tun- nel Alterations Debt.....	31,387 50		48,101 25	
Interest on East Boston Tunnel Alterations, Acts of 1924 Debt.....	400 00		400 00	
Interest on East Boston Tunnel Extension Debt...			4,000 00	
Interest on Water Debt.....	14,300 00		24,060 00	
Refunds:				
Ash and Garbage Tickets..	53 00		67 25	
Building Department Per- mit,.....			30 00	
Duplicate and Overpay- ments to City Collector,	1,188 08		30,325 78	
Fees and other charges....	14 65		481 75	
Highways, Making of, Assessments.....			102 10	
Carried forward.....	\$1,555,407 60	\$4,714,179 34	\$6,187,458 64	\$18,896,367 90

PAYMENTS.—Continued.

	Payments in May, 1928.		Total Payments for five months of the Financial Year 1928.	
<i>Brought forward</i>	\$1,555,407 60	\$4,714,179 34	\$6,187,458 64	\$18,896,367 90
Refunds, <i>Concluded</i> .				
Gypsy and Brown Tail Moth Assessment.....			2 61	
Interest.....	3 56		368 06	
Licensing Board Permit...			10 00	
Police Department Permit,			41 25	
Sewerage Works.....	11 24		112 79	
Street Laying-Out Assess- ments.....			40 00	
Taxes.....	43,173 10		78,611 41	
Water Service.....	62 90		304 22	
		1,598,658 40		6,266,948 98
		\$6,312,837 74		*\$25,163,316 88
Board of Commissioners of Sinking Funds:				
Revenue collected.....		54,427 68		308,143 14
City Debt drawn for and un- paid as of January 1, 1928,				168,000 00
Commonwealth of Massachu- setts:				
Corporation Tax.....			\$806 06	
National Bank Tax.....			64 34	
Street Railway Tax.....			268 25	
Liquor Licenses.....	\$340 50		342 50	
		340 50		1,481 15
Interest Tailings.....		21 25		389 40
Old Claims.....				51 75
Pay Roll Tailings, City Ac- count.....		981 96		4,201 87
Trust Funds:				
Investments Purchased, etc.:				
Cemetery Fund.....	\$24,733 44		\$55,747 09	
Mt. Hope Cemetery Fund,			3,733 60	
Hospital Funds:				
Blodgett Fund.....			1,001 73	
Parkman Fund, Principal..			191,884 95	
<i>Carried forward</i>	\$24,733 44	\$6,368,609 13	\$252,367 37	\$25,645,584 19

* Includes City Debt paid..... \$1,167,000 00
Includes Hyde Park Town Debt paid..... 4,000 00
Includes Hyde Park Water Debt paid..... 16,000 00
\$1,187,000 00

TREASURER'S MONTHLY STATEMENT.

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PAYMENTS.— Concluded.

	Payments in May, 1928.		Total Payments for five months of the Financial Year 1928.	
<i>Brought forward</i>	\$24,733 44	\$6,368,609 13	\$252,367 37	\$25,645,584 19
Trust Funds, <i>Concluded</i> .				
Investments Purchased, etc.:				
White Fund, Principal....	309,012 57	.....	418,593 56	
White Fund, Income.....	.....	.....	85,305 15	
Sundry Trust Funds.....	2 20	.....	2 20	
Parkman Fund, Income.....	.....	.....	1,968 71	
White Fund, Principal.....	45,317 89	.....	45,317 89	
White Fund, Income.....	4,985 50	.....	5,844 56	
M. H. T. Carter Hospital Fund, Income.....	.....	.....	40 00	
		384,051 60		809,439 44
		\$6,752,660 73		\$26,455,023 63
On account of the County of Suffolk:				
General Payments.....	\$72,458 01	.....	* \$266,385 84	
Pay Roll Payments.....	221,287 92	.....	1,028,357 02	
Special Payments:				
Interest on County Debt..	3,170 00	.....	23,380 00	
Other than Interest.....	13,008 00	.....	† 32,016 37	
Bail refunded.....	.....	.....	2,175 00	
Fines refunded.....	.....	.....	207 55	
Pay Roll Tailings.....	80 62	.....	396 05	
		310,004 55		1,352,917 83
Total payments.....	.....	\$7,062,665 28	.....	\$27,807,941 46

* Includes County Debt paid..... \$7,000 00

† Includes County Debt paid (issued by the Commonwealth)..... \$8,000 00

RECAPITULATION.

Balance, January 1, 1928		\$10,805,685 69
Receipts for five months, City account	\$24,380,915 21	
" " " " County accounts	287,456 97	
		24,668,372 18
		\$35,474,057 87
Payments for five months, City account	\$26,455,023 63	
" " " " County accounts	1,352,917 83	
		27,807,941 46
Balance, May 31, 1928, as shown in detail		<u>\$7,666,116 41</u>
Balance of cash on hand May 31, 1928, available for		
Regular Appropriations, Loans, etc.		\$5,997,357 16
Balances, Special and Trust accounts		1,632,941 99
Balances, Sundry Trust Funds accounts, etc.		35,817 26
		<u>\$7,666,116 41</u>

Balance, May 31, 1928, per Preceding Statements, as follows:

Atlantic National Bank	\$25,000 00
Boston National Bank	50,000 00
Brotherhood of Locomotive Engineers National Bank	50,000 00
Commercial Security National Bank	25,000 00
Commercial Security National Bank, pay roll tailings, account No. 2	72,239 73
Federal National Bank of Boston	25,000 00
First National Bank	324,849 38
Merchants National Bank	1,441,212 90
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	25,000 00
National Shawmut Bank	308,208 13
Second National Bank	87,069 95
American Trust Company	25,000 00
Bank of Commerce and Trust Company	25,000 00
Beacon Trust Company	75,000 00
Boston Safe Deposit and Trust Company	25,000 00
Charlestown Trust Company	25,000 00
Exchange Trust Company	158,190 68
Industrial Bank and Trust Company	50,000 00
Jamaica Plain Trust Company	50,000 00
Liberty Trust Company	25,000 00
New England Trust Company	25,000 00
Old Colony Trust Company	1,818,973 27
Old Colony Trust Company, interest tailings	6,672 55
Carried forward	\$4,747,522 51

TREASURER'S MONTHLY STATEMENT.

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<i>Brought forward</i>	\$4,747,522 51	
State Street Trust Company:		
Account No. 1	106,073 96	
Account No. 2	25,000 00	
United States Trust Company	158,633 21	
		\$5,037,229 68
First National Bank, George R. White Fund, Income	\$361,821 15	
Merchants National Bank, Franklin Union, Andrew Carnegie Donation	98 44	
Merchants National Bank, George F. Parkman Fund	55,323 63	
Suffolk Savings Bank, Franklin Fund	13 93	
Federal National Bank of Boston, John Foster Fund	607 87	
First National Bank, "The Children's Fund" (Public Library):		
Principal	117 74	
Income	27,192 21	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	39,943 86	
Old Colony Trust Company, Library Department Trust Funds, Income	60,353 13	
Old Colony Trust Company, George R. White Fund, Principal	289,100 68	
American Trust Company, Sundry Trust Funds	35,817 26	
Atlantic National Bank:		
East Boston Tunnel Alterations, Acts of 1924	8,868 84	
East Boston Tunnel Extension	20,664 26	
Tremont Street Subway, Alterations, Acts of 1924, ...	9,053 70	
Beacon Trust Company:		
Rapid Transit Interest and Sinking Fund	63,651 66	
Boston Tunnel and Subway	60,927 34	
Dorchester Tunnel	22,678 46	
East Boston Tunnel, Alterations	82,707 98	
National Shawmut Bank:		
Rapid Transit Interest and Sinking Fund (Special Account)	288,750 41	
Dorchester Rapid Transit (Special Account)	275,916 22	
Second National Bank:		
Dorchester Rapid Transit (Special Account)	198,141 28	
State Street Trust Company, No. 3:		
Boylston Street Subway	2,802 47	
Cambridge Connection	2,847 06	
Webster and Atlas National Bank:		
Rapid Transit	1,439 49	
Arlington Station	819 08	
Dorchester Rapid Transit	323,465 82	
Merchants National Bank, Dorchester Rapid Transit (Special Account)	200,466 02	
United States Trust Company, Dorchester Rapid Transit (Special Account)	150,819 91	
		2,584,409 90
		\$7,621,639 58
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		44,476 83
Total, May 31, 1928		<u>\$7,666,116 41</u>

Statement of Trust Funds, etc., in Custody of City Treasurer.

Babcock Music	\$3,110 12
James Phinney Baxter Bequest	5,974 05
Billings Westerly Cemetery	5,000 00
Boston Retirement Board:	
Annuity Savings Fund	3,115,195 97
Pension Accumulation Fund	4,928,612 42
Retirement Reserve Fund	202,594 65
Bunker Hill Burial Ground	40 00
Cemetery	882,485 05
City Hospital	131,531 25
Copenhagen	5,000 00
Dorchester North Burial Ground	10,264 50
Dorchester South Cemetery	3,444 50
Evergreen Cemetery	72,677 90
Fairview Cemetery	54,002 94
Fitzgerald Firemen's Gold Medal	1,000 00
Foss Seventeenth of June and Flag	4,000 00
John Foster	607 87
Franklin, First Part	6,013 93
" Second Part	432,062 57
Franklin Union, Andrew Carnegie Donation	434,576 92
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	6,417 80
Ellen C. Johnson Bequest	6,235 82
John Larkin	535 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	261,202 39
Harleston Parker Medal	1,000 00
George F. Parkman, Principal	5,236,383 96
George F. Parkman, Income	39,943 86
Phipps Street Burial Ground	250 00
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	774,013 51
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	163,372 43
George L. Thorndike Coal	10,000 00
Permanent School Pension	868,745 23
Public School Teachers' Retirement	1,078,819 94
Walter Scott Medal for Valor	2,000 00
George R. White, Principal	1,089,922 88
George R. White, Income	620,096 50
Total, May 31, 1928	<u>\$20,769,033 96</u>

Balance Sheet, May 31, 1928, as per Preceding Statement, as follows:

Amount of Funds invested in various securities	\$19,047,382 96	
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
“The Children’s Fund” (Public Library), First National Bank:		
Principal	\$117 74	
Income	27,192 21	
Boston Retirement Board, Old Colony Trust Company:		
Annuity Savings Fund	113,507 25	
Pension Accumulation Fund	597,043 70	
Retirement Reserve Fund	37,594 65	
John Foster Fund, Federal National Bank of Boston	607 87	
Franklin Fund, First Part, Suffolk Savings Bank .	13 93	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	98 44	
George F. Parkman Fund, Merchants National Bank	55,323 63	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	39,943 86	
Permanent School Pension Fund, First National Bank	141,858 95	
Public School Teachers’ Retirement Fund, Amer- ican Trust Company	21,609 68	
George R. White Fund:		
Principal, Old Colony Trust Company	289,100 68	
Income, First National Bank	361,821 15	
	\$1,685,833 74	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	35,817 26	
		1,721,651 00
Total amounts of Funds, May 31, 1928		\$20,769,033 96

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending May 31, 1928, and for five months of the financial year 1928, beginning January 1, 1928, and ending December 31, 1928.

	Statement for the month of May, 1928.		Statement for five months of the Financial Year 1928.	
Balance of Cash December 31, 1927.....				\$2,723,051 49
Balance of Cash April 30, 1928.....		\$2,782,408 88		
Receipts in 1928:				
Interest on Bank Deposits..	\$6,762 12	.....	\$34,467 99	
Interest on Investments.....	85,526 25	.....	649,620 63	
Investments Matured.....	25,000 00	.....	304,500 00	
Betterments, Assessments, etc.....	54,427 68	.....	308,143 14	
		171,716 05		1,296,731 76
		\$2,954,124 93		\$4,019,783 25
Payments in 1928:				
Board of Commissioners of Sinking Funds:				
Redemption of Sinking Fund Debt.....	\$1,381,000 00	.....	\$1,448,000 00	
Investments purchased.....	1,050,000 00	.....	2,010,000 00	
Interest on Investments pur- chased.....	1,093 75	.....	3,209 44	
Premium on Investments purchased.....		.....	36,542 63	
		2,432,093 75		3,497,752 07
Balance of Cash May 31, 1928.....		\$522,031 18		\$522,031 18

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1928.	Paid in 1928.	Outstanding.
Atlantic Avenue Extension.....			\$178,900 00
Blue Hill and Other Avenues.....			1,839,000 00
Cambridge Bridge.....			1,352,900 00
Charles River Basin.....			800,000 00
Charlestown Bridge No. 1.....			750,000 00
Charlestown Bridge No. 2.....			665,000 00
Highways, Making of, No. 1.....			3,135,301 00
Highways, Making of, No. 2.....			2,957,000 00
Hyde Park Street Railway.....			322,000 00
Public Park.....			1,336,000 00
Public Park Special.....		\$50,000 00	2,302,500 00
Schoolhouse, No. 1.....		250,000 00	750,000 00
Schoolhouse, No. 2.....		750,000 00	9,750,800 00
Separate Systems of Drainage, No. 1.....			3,062,000 00
Separate Systems of Drainage, No. 2.....			919,000 00
Sewerage Loan, No. 1.....			7,466,000 00
Sewerage Loan, No. 2.....			600,000 00
Stony Brook Improvement.....			398,000 00
Twenty-Year.....		398,000 00	
Thirty-Year, No. 1.....			517,000 00
Thirty-Year, No. 2.....			1,272,000 00
Rapid Transit:			
Rapid Transit.....			4,416,000 00
Arlington Station.....			1,235,000 00
Boston Tunnel and Subway.....			8,256,700 00
Boylston Street Subway.....			5,395,000 00
Cambridge Connection.....			1,640,000 00
Dorchester Tunnel.....			12,115,000 00
Dorchester Rapid Transit.....	\$1,200,000 00		8,500,000 00
East Boston Tunnel.....			3,334,000 00
East Boston Tunnel Alterations.....			3,900,000 00
East Boston Tunnel Alterations, Acts of 1924,			20,000 00
East Boston Tunnel Extension.....			2,500,000 00
Tremont Street Subway Alterations, Acts of 1924.....			50,000 00
Suffolk County Courthouse.....			900,000 00
Totals, May 31, 1928.....	\$1,200,000 00	\$1,448,000 00	*\$92,635,101 00

* Total Sinking Fund Debt Liabilities.....	\$92,635,101 00
Serial Loan Debt (City of Boston).....	51,230,000 00
Serial Loan Debt (County of Suffolk).....	402,000 00
Serial Loan Debt (Hyde Park).....	202,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse.....	211,999 97
Total Funded Debt.....	<u>\$144,681,100 97</u>

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension.....	\$4,594 70	\$177,000 00	\$181,594 70
Blue Hill and Other Avenues.....	4,459 39	1,434,600 00	1,439,059 39
Cambridge Bridge.....	10,656 48	867,980 00	878,636 48
Charles River Basin.....	1,087 41	435,000 00	436,087 41
Charlestown Bridge, No. 1.....	2,122 44	513,000 00	515,122 44
Charlestown Bridge, No. 2.....	1,806 98	588,000 00	589,806 98
Highways, Making of, No. 1.....	45,455 83	2,944,000 00	2,989,455 83
Highways, Making of, No. 2.....	25,274 40	2,718,900 00	2,744,174 40
Hyde Park Street Railway.....	9,966 26	25,000 00	34,966 26
Public Park.....	4,408 27	1,061,000 00	1,065,408 27
Public Park, Special.....	16,116 41	2,027,500 00	2,043,616 41
Schoolhouses, No. 1.....	6,567 92	563,000 00	569,567 92
Schoolhouses, No. 2.....	6,559 38	6,162,600 00	6,169,159 38
Separate Systems of Drainage, No. 1.....	3,086 61	2,190,000 00	2,193,086 61
Separate Systems of Drainage, No. 2.....	2,221 13	504,000 00	506,221 13
Sewerage Loan, No. 1.....	75,877 69	6,044,000 00	6,119,877 69
Sewerage Loan, No. 2.....	4,266 72	481,000 00	485,266 72
Stony Brook Improvement.....	3,328 99	259,000 00	262,328 99
Thirty-Year, No. 1.....	1,832 34	413,600 00	415,432 34
Thirty-Year, No. 2.....	1,781 86	891,000 00	892,781 86
Rapid Transit:			
Rapid Transit.....	17,306 84	3,175,000 00	3,192,306 84
Arlington Station.....	2,093 54	8,000 00	10,093 54
Boston Tunnel and Subway.....	3,091 72	3,298,450 00	3,301,541 72
Boylston Street Subway.....	4,341 82	93,000 00	97,341 82
Cambridge Connection.....	8,651 16	356,000 00	364,651 16
Dorchester Tunnel.....	934 31	450,000 00	450,934 31
East Boston Tunnel.....	2,651 35	1,850,000 00	1,852,651 35
East Boston Tunnel Alterations.....	3,995 26	53,000 00	56,995 26
East Boston Tunnel Extension.....	1,190 58	215,000 00	216,190 58
Suffolk County Courthouse.....	6,005 14	573,420 00	579,425 14
Moneys for Reduction of Debt.....	240,298 25	1,350,000 00	1,590,298 25
Total Resources, May 31, 1928.....	\$522,031 18	\$41,722,050 00	\$42,244,081 18

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Atlantic National Bank.....	\$14,815 25	American Trust Co.....	\$15,083 54
Boston National Bank.....	19,062 57	Bank of Commerce and Trust Co.....	30,510 92
Commercial Security Nat. Bank,	19,967 67	Beacon Trust Co.....	27,053 19
Federal National Bank.....	19,814 00	Boston Safe Deposit and Trust Co.....	19,110 50
First Nat. Bank.....	19,765 26	Charlestown Trust Co.....	20,511 76
Nat. Rockland Bank.....	19,730 75	Columbia Trust Co.....	19,094 63
Nat. Shawmut Bank.....	19,397 56	Exchange Trust Co.....	32,914 75
Second Nat. Bank.....	22,846 21	Industrial Bank and Trust Co.,	19,083 00
Webster and Atlas Nat. Bank..	20,693 06	Jamaica Plain Trust Co.....	19,710 48
Merchants Nat. Bank.....	26,912 35	Liberty Trust Co.....	30,241 42
		New England Trust Co.....	20,688 21
		Old Colony Trust Co.....	20,076 16
		State Street Trust Co.....	20,419 14
		United States Trust Co.....	24,528 80
		Total Deposits, May 31, 1928,	\$522,031 18

FRANK L. BRIER,
*Treasurer of the Board of Commissioners of
Sinking Funds of the City of Boston.*

TREASURER'S MONTHLY STATEMENT.

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SINKING FUND DEBT DUE IN FINANCIAL YEAR, 1928.

CLASSIFICATION OF DEBT.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Highways, Making of, No. 2..	\$750,000 00	.....	.....	\$5,000 00	\$6,000 00	\$761,000 00
Public Park Special	450,000 00	\$50,000 00	.....	.....	450,000 00	950,000 00
Schoolhouse No. 1.....	.....	.....	\$250,000 00	.....	.....	250,000 00
Schoolhouse No. 2.....	500,000 00	.....	750,000 00	.....	650,000 00	1,900,000 00
Sewerage Loan No. 1.....	492,000 00	.....	.....	500,000 00	.....	992,000 00
Twenty Year.....	.....	17,000 00	381,000 00	.....	.....	398,000 00
Thirty Year No. 1.....	.....	.....	.....	.....	25,000 00	25,000 00
	\$2,192,000 00	\$67,000 00	\$1,381,000 00	\$505,000 00	\$1,131,000 00	\$5,276,000 00
Debt paid.....	2,192,000 00	67,000 00	\$1,381,000 00	.....	.....	3,640,000 00
	.....	.....	.....	\$505,000 00	\$1,131,000 00	\$1,636,000 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1928, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due January 1, 1928.	Due in April, 1928.	Due in June, 1928.	Due in July, 1928.	Due in October, 1928.	Totals.
Blue Hill and Other Avenues.....	\$93,000 00	.....	.....	.....	\$40,000 00	\$133,000 00
Cambridge Bridge.....	.....	.....	.....	.....	22,000 00	22,000 00
Highways, Making of, No. 1.....	1,000 00	.....	.....	\$5,000 00	.....	6,000 00
Highways, Making of, No. 2.....	187,000 00	.....	.....	.....	.....	187,000 00
Public Park.....	3,000 00	\$50,000 00	.....	.....	52,000 00	105,000 00
Public Park, Special.....	105,000 00	.....	\$5,000 00	118,000 00	319,000 00	547,000 00
Schoolhouse, No. 1.....	55,000 00	.....	.....	.....	.....	55,000 00
Schoolhouse, No. 2.....	275,000 00	.....	.....	.....	550,000 00	825,000 00
Separate System of Drainage, No. 2.....	.....	.....	.....	.....	23,000 00	23,000 00
Sewerage Loan, No. 1.....	59,000 00	.....	.....	382,000 00	102,000 00	543,000 00
Twenty Year.....	106,000 00	.....	2,000 00	.....	.....	108,000 00
Suffolk County Courthouse.....	2,000 00	.....	.....	.....	17,000 00	19,000 00
	\$886,000 00	\$50,000 00	\$7,000 00	\$505,000 00	\$1,125,000 00	\$2,573,000 00
Investments paid.....	886,000 00	50,000 00	\$7,000 00	.....	.....	943,000 00
	.....	.....	.....	\$505,000 00	\$1,125,000 00	\$1,630,000 00

FUNDED SINKING FUND DEBT.

When Due, and Amount of City of Boston Bonds Held by the Sinking
Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of City of Boston Debt Due.	Amount of City of Boston Debt Held by the Sinking Funds as Investments.
1928.....	\$1,636,000 00	\$1,630,000 00
1929.....	3,320,450 00	1,109,000 00
1930.....	3,696,550 00	949,000 00
1931.....	2,659,000 00	2,598,000 00
1932.....	4,440,101 00	3,125,000 00
1933.....	1,525,000 00	452,000 00
1934.....	2,860,000 00	1,963,000 00
1935.....	5,378,000 00	1,499,000 00
1936.....	5,338,500 00	636,500 00
1937.....	4,700,000 00	2,148,600 00
1938.....	1,867,900 00	399,000 00
1939.....	1,711,000 00	—
1940.....	650,000 00	—
1941.....	250,000 00	250,000 00
1942.....	901,000 00	354,000 00
1943.....	1,800,000 00	666,000 00
1944.....	4,236,000 00	811,000 00
1945.....	4,269,700 00	586,000 00
1946.....	1,650,000 00	840,000 00
1947.....	1,629,000 00	971,450 00
1948.....	2,315,000 00	315,000 00
1949.....	655,900 00	—
1950.....	1,000,000 00	—
1952.....	5,000 00	—
1956.....	450,000 00	—
1957.....	3,400,000 00	37,000 00
1958.....	3,400,000 00	—
1959.....	2,500,000 00	—
1960.....	4,765,000 00	—
1961.....	1,775,000 00	—
1962.....	1,515,000 00	—
1963.....	500,000 00	—
1964.....	400,000 00	—
1965.....	87,000 00	50,000 00
1966.....	159,000 00	—
1967.....	1,565,000 00	—
1968.....	1,350,000 00	—
1969.....	1,255,000 00	—
1970.....	2,255,000 00	1,635,000 00
1971.....	3,995,000 00	—
1972.....	3,570,000 00	—
1973.....	1,200,000 00	1,050,000 00
Totals, May 31, 1928.....	\$92,635,101 00	* \$24,074,550 00

* See page 19.

TREASURER'S MONTHLY STATEMENT.

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INVESTMENTS HELD BY THE SINKING FUNDS.

* City of Boston Bonds as per page 18:

5%	\$220,000 00	
4%	5,367,900 00	
3½%	15,457,650 00	
3%	1,979,000 00	
3¼%	1,050,000 00	
		\$24,074,550 00

" " " Serial Bonds:

5%	\$772,000 00	
4½%	1,275,000 00	
4¼%	1,082,000 00	
4%	3,632,500 00	
3½%	225,000 00	
		6,986,500 00

County of Suffolk Bonds:

4½%	\$32,000 00	
4%	5,000 00	
3%	136,000 00	
		173,000 00

Commonwealth of Massachusetts Bonds:

3½%	\$767,000 00	
3%	75,000 00	
		842,000 00

U. S. Government First Liberty Loan Bonds, 4¼%

360,000 00

" " " Fourth Liberty Loan Bonds, 4¼%

750,000 00

City of Akron, Ohio, Bonds, 5%

150,000 00

" " Atlanta, Ga., Bonds, 4½%

55,000 00

" " Baltimore, Md., Bonds, 4%

483,000 00

" " Chicago, Ill., Bonds, 4%

200,000 00

" " Cleveland, Ohio, Bonds:

4¾%	\$300,000 00	
4½%	200,000 00	
		500,000 00

" " Columbus, Ohio, Bonds, 4½%

239,000 00

" " Cranston, R. I., Bonds, 4¼%

50,000 00

" " Detroit, Mich., Bonds:

4½%	\$487,000 00	
4%	20,000 00	
		507,000 00

" " Dayton, Ohio, Bonds, 4½%

302,000 00

" " Elizabeth, N. J., Bonds, 4½%

15,000 00

" " Flint, Mich., Bonds, 4½%

100,000 00

" " Grand Rapids, Mich., Bonds:

4½%	\$115,000 00	
4¼%	200,000 00	
		315,000 00

" " Los Angeles, Cal., Bonds:

5%	\$30,000 00	
4¾%	220,000 00	
		250,000 00

" " Milwaukee, Wis., Bonds, 4½%

200,000 00

" " Minneapolis, Minn., Bonds:

5%	\$60,000 00	
4¼%	100,000 00	
		160,000 00

" " Newark, N. J., Bonds, 4¼%

360,000 00

" " Norwalk, Ct., Bonds, 4%

50,000 00

" " Pawtucket, R. I., Bonds, 4¼%

300,000 00

" " St. Louis, Mo., Bonds, 4%

200,000 00

" " St. Paul, Minn., Bonds, 4¼%

200,000 00

" " Philadelphia, Pa., Bonds, 4½%

450,000 00

" " Pittsburgh, Pa., Bonds, 4¼%

200,000 00

" " Richmond, Va., Bonds, 4½%

50,000 00

" and County of San Francisco, Cal., Bonds, 4½%

200,000 00

" of Schenectady, N. Y., Bonds, 4½%

75,000 00

" " Toledo, Ohio, Bonds:

4¾%	\$95,000 00	
4½%	180,000 00	
		275,000 00

Carried forward..... \$39,072,050 00

INVESTMENTS HELD BY THE SINKING FUNDS.— *Concluded.*

Brought forward.....		\$39,072,050 00	
City of Youngstown, Ohio, Bonds, 5%.....		155,000 00	
State " Alabama, Bonds, 4½%.....		280,000 00	
" " California Bonds:			
4½%.....	\$100,000 00		
4½%.....	100,000 00		
4%.....	100,000 00		
			300,000 00
" " Louisiana Bonds:			
5%.....	\$275,000 00		
4½%.....	25,000 00		
			300,000 00
" " Michigan Bonds, 4½%.....			500,000 00
" " North Carolina Bonds:			
4½%.....	\$250,000 00		
4½%.....	100,000 00		
			350,000 00
" " North Dakota Bonds, 4½%.....			200,000 00
" " Minnesota Bonds, 4½%.....			400,000 00
" " Oregon Bonds:			
5½%.....	\$20,000 00		
4½%.....	45,000 00		
4½%.....	100,000 00		
			165,000 00
Total investments May 31, 1928 (see page 15).....		\$41,722,050 00	



CITY COLLECTOR'S MONTHLY REPORT

FOR THE MONTH OF

MAY, 1928.

COLLECTING DEPARTMENT,
BOSTON, June 1, 1928.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1925, herewith presents a report for the month which ended May 31, 1928, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

GEORGE H. JOHNSON,
City Collector.

	Receipts in May, 1928.	Total Receipts for five months ended May 31, 1928.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Bowdoin-Dorchester School Fund Income.....		\$95 63
Cemetery Trust Fund In- come.....	\$460 25	7,330 55
Copenhagen Fund Income,		100 00
Statistics Department:		
<i>City Record:</i>		
1928.....	612 69	2,060 92
1927.....		110 50
Eastburn School Fund In- come.....		220 00
Fitzgerald Firemen's Gold Medal Fund Income..		15 00
Foss Flag Fund Income ..		42 50
P. P. F. Degrand Fund In- come.....		587 13
Franklin Medal Fund In- come.....		17 50
Franklin Union, A. Car- negie Donation.....		5,490 00
Gibson School Fund In- come.....		1,475 26
Hospital Department:		
Income on Trust Funds,		1,284 50
George B. Hyde Bequest Income.....		40 00
Ellen C. Johnson Fountain Fund Income.....		53 33
Susan H. Leeds Fund In- come.....		228 44
Horace Mann School Fund Income.....		168 75
<i>Carried forward.....</i>	\$1,072 94	\$19,320 01

COLLECTOR'S MONTHLY REPORT.

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	Receipts in May, 1928.	Total Receipts for five months ended May 31, 1928.
<i>Brought forward</i>	\$1,072 94	\$19,320 01
Library Department Trust Funds Income.....	1,192 25	12,308 16
Park Department.....		100 00
Phillips Street Fund In- come.....		367 50
Police Charitable Fund In- come.....		3,919 25
Printing Department:		
Printing:		
1928.....	21,336 70	90,416 80
1927.....		20,608 54
Postage:		
1928.....	4,023 95	9,756 46
1927.....		4,272 26
Stationery:		
1928.....	2,601 44	15,691 15
1927.....		2,201 35
Sale of paper:		
1928.....		30 30
Sale of radiators, 1928..		75 00
Public Buildings.....		60 00
Public Celebrations.....		120 24
Randidge Trust Fund In- come.....		1,018 75
Rapid Transit:		
Subway:		
Rents, 1928.....		46,623 60
Subway Alterations, 1928.....	8 50	8 50
Rents, 1928.....		2,730 08
Arlington Station, 1928..		111 88
Rents, 1928.....		13,696 03
<i>Carried forward</i>	\$30,235 78	\$243,435 86

	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$30,235 78	.....	\$243,435 86	
Boston Tunnel and Sub- way:				
1928.....			347 72	
Rents, 1928.....			89,363 66	
Boylston Street Subway:				
Rents, 1928.....			59,065 31	
Cambridge Subway:				
Rents, 1928.....			20,035 03	
Dorchester Rapid Transit:				
1928.....	1,627 68		17,367 82	
Rents, Buildings.....	906 42		1,372 73	
Dorchester Tunnel:				
1928.....	528 00		583 30	
Rents, 1928.....			145,720 00	
East Boston Tunnel:				
Rents, 1928.....			38,203 35	
East Boston Tunnel Ex- tension:				
Rents, 1928.....			26,263 07	
East Boston Tunnel Al- terations:				
1928.....			12 75	
Rents, 1928.....			42,456 83	
Hyde Park Street Railway:				
Rents, 1928.....			2,599 87	
Rents, Buildings.....	350 00		1,650 00	
Sawyer Marcella Street Home Fund Income....			28 75	
<i>Carried forward</i>	\$33,647 88		\$688,506 05	

COLLECTOR'S MONTHLY REPORT.

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	Receipts in May, 1928.	Total Receipts for five months ended May 31, 1928.
<i>Brought forward</i>	\$33,647 88	\$688,506 05
Sewerage Works:		
1928.....	119 35	393 67
1927.....	38 73	204 21
Teachers' Waterston Fund Income.....		72 00
The Children's Fund In- come.....	318 75	1,842 09
Water Service:		
Water Rates, 1928.....	387,798 98	1,052,314 82
" " 1927.....	13,802 73	954,683 36
" " 1926.....	558 66	14,904 47
" " 1925.....	27 60	1,447 62
" " 1924.....		420 64
" " 1923.....	32 34	391 08
" " 1922.....		233 75
Fees.....	190 95	2,093 65
Off and On for Non-pay- ment.....	12 00	298 00
Miscellaneous:		
1928.....	2,738 13	61,011 05
1927.....	120 88	917 00
George R. White Fund:		
Income:		
1928.....	35,043 50	170,055 86
1927.....		283 25
J. L. Whitney Bibliographic Account:		
Income.....		350 00
	\$474,450 48	\$2,950,422 57
<i>Carried forward</i>	\$474,450 48	\$2,950,422 57

	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i> .....	.....	\$474,450 48	.....	\$2,950,422 57
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1928.....	\$3,098 03		\$16,972 03	
1927.....			439 98	
		3,098 03		17,412 01
SINKING FUNDS.				
Canal Street Land:				
Rents:				
1928.....	\$416 66		\$1,666 64	
1927.....			833 40	
Charlestown Bridge:				
Rents:				
1928.....	381 33		1,271 65	
1927.....			29 00	
1925.....			75 00	
Hospital, Parker Hill:				
Rents, 1928.....	87 50		437 50	
Public Buildings:				
Rents, 1928.....	104 80		104 80	
Cambridge Street and Court Street, 1928....	59,247 44		122,104 59	
Interest on ditto.....	24 57		24 57	
Dock Square and Faneuil Hall Square Improve- ments, 1927.....			60,354 00	
Interest on ditto.....			104 96	
Norfolk Street Widening:				
1921-22.....	21 28		132 60	
Interest on ditto.....	4 26		27 89	
<i>Carried forward</i>	\$60,287 84	\$477,548 51	\$187,166 60	\$2,967,834 58

COLLECTOR'S MONTHLY REPORT.

	Receipts in May. 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$60,287 84	\$477,548 51	\$187,166 60	\$2,967,834 58
Stuart Street, 1924-25	23,478 50		93,640 52	
Interest on ditto	5,634 67		36,876 85	
Tremont Street Improve- ment:				
1927	1,221 50		3,955 19	
Interest on ditto	34 93		46 03	
Construction of Streets:				
1928	11,456 20		36,043 68	
1927	519 73		8,288 22	
1926	497 37		3,624 59	
1925			1,082 09	
1924-25	490 36		2,115 07	
1923-24	109 00		1,433 28	
1922-23	106 56		879 72	
1921-22	462 65		1,933 96	
1920-21	49 09		1,900 01	
1919-20	93 20		1,445 88	
1918-19	15 00		448 61	
1917-18	98 98		800 07	
1916-17	51 67		1,179 14	
1915-16			7 75	
1914-15			408 06	
Interest on Construction of Streets	543 85		4,459 05	
Sewerage Works:				
1928	2,117 84		6,375 56	
1927	371 53		3,506 68	
1926	53 10		1,001 49	
<i>Carried forward</i>	\$107,693 57	\$477,548 51	\$398,618 10	\$2,967,834 58

	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$107,693 57	\$477,548 51	\$398,618 10	\$2,967,834 58
Sewerage Works:				
1925.....	25 19		1,038 52	
1924-25.....	271 65		774 63	
1923-24.....	87 96		786 35	
1922-23.....	17 63		607 14	
1921-22.....	4 00		144 65	
1920-21.....	96 83		156 60	
1919-20.....	56 48		284 33	
1918-19.....	59 07		328 13	
1917-18.....	88 59		460 88	
1916-17.....			41 40	
1915-16.....	4 24		396 00	
1914-15.....			95 79	
1913-14.....			34 85	
1909-10.....			3,035 00	
1908-09.....	50 00		182 30	
1907-08.....			22 00	
1905-06.....			9 50	
1904-05.....			395 01	
Interest on Sewerage Works.....	181 54		1,851 34	
Separate Systems of Drainage:				
1919-20.....	16 00		50 93	
1918-19.....	30 70		108 37	
1917-18.....	46 25		101 60	
1916-17.....			16 00	
Interest on Separate Systems of Drainage..	4 79		19 39	
Tax Deeds, 1928.....	13 50		13 50	
		108,747 99		409,572 31
<i>Carried forward</i>		\$586,296 50		\$3,377,406 89

COLLECTOR'S MONTHLY REPORT.

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	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>		\$586,296 50		\$3,377,406 89
SPECIAL FUNDS.				
Duplicate and Overpay- ments.....	\$849 40		\$31,288 91	
Cemetery Trust Fund.....	1,013 75		14,067 04	
Bennington Street Ceme- tery.....	15 00		22 50	
Dorchester North Ceme- tery.....	39 00		118 00	
Dorchester North Ceme- Trust Fund.....	61 00		61 00	
Dorchester South Ceme- tery.....	21 00		43 50	
Evergreen Cemetery.....	670 05		3,602 25	
Evergreen Cemetery Trust Fund.....	315 00		2,207 00	
Fairview Cemetery.....	1,805 40		5,755 15	
Fairview Cemetery Trust Fund.....	1,080 00		3,265 00	
King's Chapel Cemetery...			15 00	
Mt. Hope Cemetery.....	5,513 70		19,648 35	
Mt. Hope Cemetery Trust Fund.....	1,335 00		5,020 00	
Westerly Cemetery.....	15 00		15 00	
Abram E. Cutter Fund....			10 00	
West Roxbury Parkway, 1927.....			132 00	
Interest on ditto.....			4 62	
Unclaimed Money.....			405 00	
Sales of City Property, 1928.....	19 00		19 00	
Sales and rents of School Property, 1928.....	648 61		1,856 13	
George R. White Fund....			65,871 00	
<i>Carried forward</i>	\$13,400 91	\$586,296 50	\$153,426 45	\$3,377,406 89

	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$13,400 91	\$586,296 50	\$153,426 45	\$3,377,406 89
James L. Whitney Fund...			785 50	
Southern Artery, 1928.	2,785 75		13,473 02	
Interest on ditto.	7 74		7 74	
		16,194 40		167,692 71
COUNTY OF SUFFOLK:				
Unclaimed Money	\$736 47		\$736 47	736 47
		736 47		
GENERAL REVENUE.				
Building Department:				
1928.	\$8,135 50		\$34,883 25	
1927.	191 00		316 00	
Board of Examiners.	852 00		4,406 00	
Board of Zoning Adjust- ment.			90 00	
Boston Sanatorium:				
1928.	249 67		72,506 15	
Boxing fees, from State..			11,194 84	
City Clerk Department:				
Hearings, 1928.			156 31	
Miscellaneous.	1,586 85		8,516 35	
City Documents.			12 50	
Collecting Department:				
Fees and Charges.	1,163 52		13,019 54	
Sale of Tires.	2 50		2 50	
Conscience Fund.	7 00		236 00	
Election Department.			52 70	
Finance Commission.			24 12	
<i>Carried forward</i>	\$12,188 04	\$603,227 37	\$145,416 26	\$3,545,836 07

COLLECTOR'S MONTHLY REPORT.

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	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$12,188 04	\$603,227 37	\$145,416 26	\$3,545,836 07
Fire Department:				
Miscellaneous:				
1928	3,184 62		12,921 11	
1927	184 12		409 09	
1926	9 95		202 16	
1925			427 60	
Wire Division, 1928	9,026 77		37,352 96	
Hay Scales			53 71	
Health Department:				
Sales, etc.:				
1928	2,080 28		7,224 07	
1927	37 00		739 80	
1924-25			3 00	
Inspection of Milk and Vinegar	814 50		2,434 50	
Hospital Department:				
Contagious Cases:				
1928	806 42		3,297 84	
1927	79 17		10,194 68	
1926			1,037 42	
1925			448 57	
Paying Patients	10,635 17		49,825 85	
Telephone	41 01		196 28	
Birth fees	30 00		167 00	
Bones	115 50		556 30	
R e f u n d, Workmen's Compensation			188 52	
Rents:				
1928	2,931 25		14,656 25	
<i>Carried forward</i>	\$42,163 80	\$603,227 37	\$287,752 97	\$3,545,836 07

	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$42,163 80	\$603,227 37	\$287,752 97	\$3,545,836 07
Institutions Department:				
Infirmery Division:				
Long Island Hospital:				
1928	88 48		390 44	
1927	25 00		748 86	
Child Welfare Division:				
1928	508 25		1,704 75	
Interest on Miscellaneous Assessments	73 87		6,766 23	
Library Department:				
1928	3,022 04		11,278 06	
Licensing Board:				
1928	11,688 00		46,592 00	
1927			51 00	
Liquor Licenses:				
1928	336 00		2,024 00	
1927			1 00	
Market Department	8 10		42 84	
Rents, 1928	2,105 82		34,060 39	
" 1927	2,140 52		34,160 30	
Mayor	6,060 00		17,381 00	
Park Department:				
1928	6,690 66		15,619 96	
1927	4 00		8 50	
Rents, 1928	697 92		2,664 60	
" 1927	967 50		4,311 50	
" 1926			125 00	
Gypsy and Brown-tail Moth Suppression:				
1927	62 00		823 00	
<i>Carried forward</i>	\$76,641 96	\$603,227 37	\$466,506 40	\$3,545,836 07

COLLECTOR'S MONTHLY REPORT.

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	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$76,641 96	\$603,227 37	\$466,506 40	\$3,545,836 07
Gypsy and Brown-tail Moth Suppression:				
1926.....	25		12 65	
1925.....			3 30	
1924.....	1 05		7 85	
1923.....	05		4 30	
1922.....	1 35		7 17	
1921.....	1 59		17 77	
1920.....	76		6 19	
1919.....	66		7 56	
1918.....	50		10 72	
1917.....	1 50		7 86	
1916.....			08	
1912.....			2 80	
1910.....	50		50	
Bath Division, 1928.....	2,601 26		11,707 07	
Pedlers.....			2,750 00	
Police Department.....	9,698 75		36,573 52	
Public Buildings Depart- ment:				
1928.....	66 42		379 79	
Rents:				
1928.....	523 67		9,402 93	
1927.....	2 00		239 59	
1926.....	1 00		1 00	
Public Welfare Depart- ment.....	87,270 95		99,224 50	
Registry Department.....	1,188 68		4,363 94	
Reserve Fund:				
1928.....	26 30		518 14	
<i>Carried forward</i>	\$178,029 20	\$603,227 37	\$631,755 63	\$3,545,836 07

	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$178,029 20	\$603,227 37	\$631,755 63	\$3,545,836 07
Schools and Schoolhouses:				
School Instructors:				
Tuition:				
1928.....	6,345 51		39,255 70	
1927.....	334 10		6,869 29	
1926.....			24 00	
1923-24.....			4 00	
Deaf Mutes:				
1928.....			30,500 29	
1927.....			11,502 16	
State Minor Wards, 1927.....			210 18	
Independent Indus- trial Schools:				
1927.....			288,331 60	
1926.....			72 79	
Smith Fund.....			162 25	
Stoughton Fund.....			106 00	
Refund of Salaries:				
1928.....	46 67		417 91	
1927.....			189 88	
Dog Licenses, 1928.....	7,545 00		18,753 00	
School Committee:				
Supplies and Incidentals:				
1928.....	5,364 16		34,759 52	
1927.....	8 95		8,112 84	
1926.....			3,527 78	
Extended Use of Schools, 1928.....	943 23		4,687 67	
<i>Carried forward</i>	\$198,616 82	\$603,227 37	\$1,079,242 49	\$3,545,836 07

COLLECTOR'S MONTHLY REPORT.

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	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$198,616 82	\$603,227 37	\$1,079,242 49	\$3,545,836 07
Schoolhouse Department..			141 25	
Rents:				
1928.			99 00	
1927.			1 00	
Street Laying-Out Depart- ment.	4,328 75		35,242 00	
Public Works Department:				
Bridge Service:				
1928.	65 00		25,389 13	
1927.	88 89		129 30	
Rents, 1928.			200 00	
Ferry Service:				
Tolls, etc.	6,333 76		25,432 58	
Rents:				
1928.	226 16		330 82	
Lighting Service:				
1928.	226 79		598 78	
1927.	64 00		244 13	
1926.			24 00	
Paving Service:				
Assessments:				
1928.	2,156 97		8,890 12	
1927.	50 11		191 69	
1926.	82 38		136 69	
1925.	195 45		1,327 11	
1924-25.	145 47		779 72	
1923-24.	167 72		428 04	
1922-23.	61 00		374 88	
<i>Carried forward</i>	\$212,809 27	\$603,227 37	\$1,179,202 73	\$3,545,836 07

	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$212,809 27	\$603,227 37	\$1,179,202 73	\$3,545,836 07
Paving Service:				
Assessments:				
1916-17			369 36	
Miscellaneous:				
1928	4,487 78		21,282 43	
1927	12 00		3,184 87	
Interest on Paving Service	70 03		449 33	
Sewer Service:				
Entrance fee	1,680 34		4,906 34	
Labor and Material:				
1928	39 88		431 21	
1927	11 24		34 87	
Material:				
1928	65 00		125 08	
Disposal of Sewage	11,998 37		11,998 37	
Damage to Auto, 1927	11 00		11 00	
Refunds			2 00	
Rents, 1928	60 00		61 00	
Sanitary Service:				
1928	6,311 99		37,690 91	
Supply Department			149 55	
Taxes:				
1927	401,219 16		4,652,795 86	
1926	11,742 08		200,170 38	
1925	7,806 01		41,793 04	
1924	439 94		22,611 41	
<i>Carried forward</i>	\$658,764 09	\$603,227 37	\$6,177,269 74	\$3,545,836 07

COLLECTOR'S MONTHLY REPORT.

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	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$658,764 09	\$603,227 37	\$6,177,269 74	\$3,545,836 07
Taxes:				
1923.....	287 72		2,750 48	
1922.....	755 29		3,712 99	
1921.....	145 73		3,140 21	
1920.....	50 61		567 21	
1919.....	51 56		504 68	
1918.....	61 48		591 48	
1917.....	196 47		578 75	
1916.....	17 80		261 66	
1915.....	1 80		9 00	
1914.....	42 21		43 96	
1913.....	1 72		1 72	
1912.....	1 64		1 64	
1911.....	1 64		1 64	
1910.....	1 64		1 64	
1909.....	1 65		1 65	
1908.....	1 65		1 65	
Interest on Taxes.....	24,166 65		189,471 21	
Tax Deeds.....	4,939 78		4,939 78	
Interest on Tax Deeds....	264 35		264 35	
Foreign Ships, 1927.....			2 31	
Corporation Tax.....			145,388 38	
Street Railway Tax.....			279 22	
Weights and Measures Department.....	1,487 75		6,252 03	
		691,243 23		6,536,037 38
COUNTY OF SUFFOLK.				
Fines, Fees and Costs.....	\$48,817 92		\$262,482 94	
<i>Carried forward</i>	\$48,817 92	\$1,294,470 60	\$262,482 94	\$10,081,873 47

	Receipts in May, 1928.		Total Receipts for five months ended May 31, 1928.	
<i>Brought forward</i>	\$48,817 92	\$1,294,470 60	\$262,482 94	\$10,081,873 45
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1928	485 29		1,669 99	
1927			956 19	
Insanity cases:				
1928	783 85		3,192 70	
1927	8 40		372 15	
Pedlers			68 00	
		50,095 46		268,741 97
Total amount received and paid to City Treasurer, ...		\$1,344,566 06		\$10,350,615 42



AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1928.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, May 31, 1928.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1925, herewith presents an exhibit of the general and special appropriations for the present financial year of 1928, as shown in the books in his office May 31, 1928, including the May 31 draft, being five months' drafts, exhibiting the original appropriations, the balances brought forward from 1927, the amounts drawn May 31, the total expenditures; and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1928.

The May 31 draft comprises special payments, pay rolls and bills paid in May.

Respectfully submitted,

RUPERT S. CARVEN,
City Auditor.

CITY OF BOSTON

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
Art Department.....				\$710
Personal service.....				500
Service other than personal.....				195
Supplies.....				15
Assessing Department.....				308,348
Personal service.....				266,848
Service other than personal.....				13,200
Equipment.....				1,800
Supplies.....				14,500
Special items.....				12,000
Auditing Department.....				78,686
Personal service.....				70,851
Service other than personal.....				6,335
Supplies.....				1,500
Boston Retirement Board.....				25,864
Personal service.....				14,869
Service other than personal.....				9,680
Equipment.....				300
Supplies.....				1,015
Budget Department.....				11,878
Personal service.....				11,416
Service other than personal.....				160
Equipment.....				101
Supplies.....				200
Building Department:				
Department expenses.....				260,078
Personal service.....				242,916
Service other than personal.....				10,817
Equipment.....				925
Supplies.....				4,200
Carried forward.....				\$685,566

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$710 00	\$25 00	\$160 25	\$549 75	
		500 00		125 00	375 00	
		195 00	25 00	25 00	170 00	
		15 00		10 25	4 75	
		308,348 41	33,697 95	124,269 78	184,078 63	
		266,848 41	30,983 82	115,434 08	151,414 33	
		13,200 00	460 49	3,232 14	9,967 86	
		1,800 00	981 80	1,420 87	379 13	
		14,500 00	1,271 84	4,182 69	10,317 31	
		12,000 00			12,000 00	
		78,686 50	5,881 35	29,200 56	49,485 94	
		70,851 50	5,448 00	27,984 85	42,866 65	
		6,335 00	230 40	259 64	6,075 36	
		1,500 00	202 95	956 07	543 93	
		25,864 55	3,541 63	10,023 07	15,841 48	
		14,869 55	1,045 96	5,731 77	9,137 78	
		9,680 00	2,414 37	3,880 27	5,799 73	
		300 00		250 00	50 00	
		1,015 00	81 30	161 03	853 97	
		11,878 16	1,116 67	4,810 88	7,067 28	
		11,416 66	1,116 67	4,708 35	6,708 31	
		160 00		36 00	124 00	
		101 50		56 50	45 00	
		200 00		10 03	189 97	
		260,078 84	19,477 01	99,758 69	160,320 15	
		242,916 84	18,373 62	95,012 95	147,903 89	
		10,817 00	530 05	2,738 09	8,078 91	
		925 00	119 98	205 48	719 52	
		4,200 00	357 53	1,293 66	2,906 34	
		\$685,566 46	\$63,739 61	\$268,223 23	\$417,343 23	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				\$685,560
Building Department:				
Department Expenses:				
Materials.....				70
Special items.....				1,150
Board of Appeal.....				9,725
Personal Service.....				9,598
Service other than personal.....				6
Supplies.....				125
Board of Examiners.....				5,190
Personal Service.....				4,998
Service other than personal.....				15
Supplies.....				175
City Clerk Department.....				52,930
Personal service.....				49,340
Service other than personal.....				98
Equipment.....				150
Supplies.....				1,850
Special items.....				60
City Council.....				67,530
Personal service.....				55,130
Service other than personal.....				3,450
Equipment.....				25
Supplies.....				2,000
Miscellaneous.....				6,700
City Council Proceedings.....				12,250
Service other than personal.....				12,250
City Debt Requirements:				
Sinking Funds.....				270,750
Interest.....	\$1,699 44	\$9,249 87	.....	3,681,060
City Documents.....				42,000
Service other than personal.....				42,000
City Planning Board.....				26,200
Personal service.....				15,700
Service other than personal.....				1,200
Equipment.....				350
<i>Carried forward</i>	\$1,699 44	\$9,249 87	.....	\$4,853,280

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$685,566 46	\$63,739 61	\$268,223 23	\$417,343 23	
.....		70 00	.....	29 36	40 64	
.....		1,150 00	95 83	479 15	670 85	
.....		9,729 33	693 68	3,495 47	6,233 86	
.....		9,598 33	666 68	3,428 32	6,170 01	
.....		6 00	1 50	3 00	3 00	
.....		125 00	25 50	64 15	60 85	
.....		5,190 83	403 16	1,971 81	3,219 02	
.....		4,998 33	401 66	1,928 30	3,070 03	
.....		17 50	1 50	3 00	14 50	
.....		175 00	.....	40 51	134 49	
.....		52,936 74	4,307 19	20,265 29	32,671 45	
.....		49,348 74	3,735 25	19,230 75	30,117 99	
.....		988 00	31 75	54 00	934 00	
.....		150 00	.....	7 50	142 50	
.....		1,850 00	490 19	723 04	1,126 96	
.....		600 00	50 00	250 00	350 00	
.....		67,530 14	6,358 03	26,292 08	41,238 06	
.....		55,130 14	4,519 84	22,743 89	32,386 25	
.....		3,450 00	45 21	419 83	3,030 17	
.....		250 00	121 50	132 00	118 00	
.....		2,000 00	178 58	777 31	1,222 69	
.....		6,700 00	1,492 90	2,219 05	4,480 95	
.....		12,250 00	2,341 17	5,383 52	6,866 48	
.....		12,250 00	2,341 17	5,383 52	6,866 48	
.....		270,757 00	.....	.....	270,757 00	
.....		3,692,017 35	390,782 50	727,836 04	2,964,181 31	
.....		42,000 00	10,280 92	12,811 46	29,188 54	
.....		42,000 00	10,280 92	12,811 46	29,188 54	
.....		26,260 79	2,503 69	10,803 81	15,456 98	
.....		15,710 79	1,166 04	6,038 44	9,672 35	
.....		1,200 00	420 43	682 59	517 41	
.....		350 00	18 84	108 34	241 66	
.....		\$4,864,238 64	\$481,409 95	\$1,077,082 71	\$3,787,155 93	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriat 1928.
<i>Brought forward</i>	\$1,699 44	\$9,249 87	.....	\$4,853,3
City Planning Board:				
Supplies.....				50
Miscellaneous.....				8,50
Collecting Department:				
Department expenses.....				174,48
Personal service.....				132,34
Service other than personal.....				18,22
Equipment.....				88
Supplies.....				23,00
Water Division.....		* 58,096 23	.....	.....
Personal service.....		45,444 23	.....	.....
Service other than personal.....		852 00	.....	.....
Equipment.....		1,200 00	.....	.....
Supplies.....		9,700 00	.....	.....
Special items.....		900 00	.....	.....
Election Department.....				273,00
Personal service.....				208,91
Service other than personal.....				54,40
Equipment.....				3.
Supplies.....				8,20
Materials.....				1,00
Finance Commission.....				50,00
Personal service.....				33,40
Service other than personal.....				8,00
Equipment.....				2
Supplies.....				7
Miscellaneous.....				7,50
Fire Department:				
Department expenses.....				4,377,3
Personal service.....				3,427,4
Service other than personal.....				140,4
Equipment.....				308,3
Supplies.....				147,4
Materials.....				58,5
Special items.....				295,1
Wire Division.....				106,0
Personal service.....				99,8
<i>Carried forward</i>	\$1,699 44	\$67,346 10	.....	\$9,834,7

* Appropriated from Water Revenue.

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$4,864,238 64	\$481,409 95	\$1,077,082 71	\$3,787,155 93	
.....		500 00	12 30	33 36	466 64	
.....		8,500 00	886 08	3,941 08	4,558 92	
.....		174,485 91	9,285 43	50,216 67	124,269 24	
.....		132,347 85	8,629 88	45,155 52	87,192 33	
.....		18,257 00	213 05	1,188 34	17,068 66	
.....		881 06	.....	140 85	740 21	
.....		23,000 00	442 50	3,731 96	19,268 04	
.....		58,096 23	3,873 10	22,055 95	36,040 28	
.....		45,444 23	3,378 50	17,072 19	28,372 04	
.....		852 00	68 00	146 60	705 40	
.....		1,200 00	.....	.....	1,200 00	
.....		9,700 00	351 60	4,462 16	5,237 84	
.....		900 00	75 00	375 00	525 00	
.....		273,009 60	40,466 44	78,652 30	194,357 30	
.....		208,919 60	35,205 92	72,070 55	136,849 05	
.....		54,465 00	4,355 04	4,815 70	49 649 30	
.....		355 00	3 75	7 25	347 75	
.....		8,265 00	850 65	1,683 54	6,581 46	
.....		1,005 00	51 08	75 26	929 74	
.....		50,000 00	4,170 33	18,912 09	31,087 91	
.....		33,426 47	2,736 77	13,763 26	19,663 21	
.....		8,050 00	1,387 73	3,617 01	4,432 99	
.....		200 00	31 00	82 07	117 93	
.....		727 00	14 83	194 01	532 99	
.....		7,596 53	.....	1,255 74	6,340 79	
.....		4,377,319 10	314,658 86	1,592,046 27	2,785,272 83	
.....		3,427,485 10	255,791 89	1,320,866 65	2,106,618 45	
.....		140,459 00	7,181 90	30,671 51	109,787 49	
.....		308,300 00	10,465 48	38,175 16	270,124 84	
.....		147,475 00	10,868 15	52,860 51	94,614 49	
.....		58,500 00	5,964 94	28,203 21	30,296 79	
.....		295,100 00	24,386 50	121,269 23	173,830 77	
.....		106,603 78	8,810 16	40,666 25	65,937 53	
.....		99,309 78	7,333 56	37,878 19	61,431 59	
.....		\$9,903,753 26	\$862,674 27	\$2,879,632 24	\$7,024,121 02	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriati 1928.
<i>Brought forward</i>	\$1,699 44	\$67,346 10	.....	\$9,834,707
Fire Department:				
Wire Division:				
Service other than personal.....				3,884
Equipment.....				250
Supplies.....				2,400
Materials.....				160
Special items.....				600
Health Department.....				889,558
Personal service.....				625,477
Service other than personal.....				198,418
Equipment.....				7,250
Supplies.....				38,450
Materials.....				500
Special items.....				4,462
Miscellaneous.....				15,000
Hospital Department:				
Department Expenses.....		1,284 50		2,102,460
Personal service.....		100 00		1,167,557
Service other than personal.....				81,255
Equipment.....				112,398
Supplies.....		1,184 50		699,450
Materials.....				33,500
Special items.....				7,800
Miscellaneous.....				500
Sanatorium Division.....				419,370
Personal service.....				198,180
Service other than personal.....				32,645
Equipment.....				19,668
Supplies.....				154,885
Materials.....				4,150
Special items.....				9,517
Miscellaneous.....				325
Institutions Department:				
Central Office.....				53,895
Personal service.....				41,560
Service other than personal.....				5,675
Equipment.....				2,460
<i>Carried forward</i>	\$1,699 44	\$68,630 60	.....	\$13,299,993

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$9,903,753 26	\$862,674 27	\$2,879,632 24	\$7,024,121 02	
.....		3,884 00	296 25	1,306 66	2,577 34	
.....		250 00	.....	.....	250 00	
.....		2,400 00	1,130 35	1,231 40	1,168 60	
.....		160 00	.....	.....	160 00	
.....		600 00	50 00	250 00	350 00	
.....		889,558 92	94,651 36	308,686 40	580,872 52	
.....		625,477 92	45,400 49	235,314 58	390,163 34	
.....		198,418 50	38,541 11	52,487 37	145,931 13	
.....		7,250 00	467 73	1,866 83	5,383 17	
.....		38,450 00	9,749 13	16,598 00	21,852 00	
.....		500 00	11 90	110 12	389 88	
.....		4,462 50	378 50	1,807 00	2,655 50	
.....		15,000 00	102 50	502 50	14,497 50	
.....		2,103,744 57	178,401 29	826,222 08	1,277,522 49	
.....		1,167,657 07	87,813 05	442,577 95	725,079 12	
.....		81,255 00	9,608 85	31,721 42	49,533 58	
.....		112,398 00	11,531 30	44,313 83	68,084 17	
.....		700,634 50	66,262 32	291,660 66	408,973 84	
.....		33,500 00	2,050 01	12,275 84	21,224 16	
.....		7,800 00	1,112 76	3,649 38	4,150 62	
.....		500 00	23 00	23 00	477 00	
.....		419,370 49	30,850 22	134,892 59	284,477 90	
.....		198,180 24	13,585 26	70,709 35	127,470 89	
.....		32,645 00	1,539 31	6,695 70	25,949 30	
.....		19,668 00	2,143 51	4,718 00	14,950 00	
.....		154,885 00	12,515 64	48,323 16	106,561 84	
.....		4,150 00	492 34	1,095 33	3,054 67	
.....		9,517 25	574 16	3,351 05	6,166 20	
.....		325 00	.....	.....	325 00	
.....		53,895 82	3,789 71	19,775 54	34,120 28	
.....		41,560 82	3,137 60	16,248 32	25,312 50	
.....		5,675 00	383 76	2,061 87	3,613 13	
.....		2,460 00	60	58 40	2,401 60	
.....		\$13,370,323 06	\$1,170,366 85	\$4,169,208 85	\$9,201,114 21	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$68,630 60	.....	\$13,299,993
Institutions Department:				
Central Office:				
Supplies.....				1,600
Miscellaneous.....				2,600
Child Welfare Division.....				192,235
Personal service.....				27,775
Service other than personal.....				130,385
Equipment.....				29,400
Supplies.....				2,475
Special items.....				2,200
Rainsford Island, Care of.....				2,800
Infirmary Division:				
Long Island Hospital.....				594,830
Personal service.....				244,347
Service other than personal.....				38,335
Equipment.....				46,420
Supplies.....				240,550
Materials.....				25,150
Special items.....				27
Steamer "George A. Hibbard" and Launch "James J. Minot".....				39,602
Personal service.....				22,192
Service other than personal.....				10,300
Equipment.....				650
Supplies.....				5,100
Materials.....				1,000
Special items.....				360
Law Department.....				95,757
Personal service.....				87,837
Service other than personal.....				5,675
Equipment.....				800
Supplies.....				1,445
Library Department.....				1,138,004
Personal service.....				745,000
Service other than personal.....				184,335
Equipment.....				148,350
<i>Carried forward</i>	\$1,699 44	\$68,630 60	.....	\$15,363,222

ular Appropriations.— Continued.

nsfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$13,370,323 06	\$1,170,366 85	\$4,169,208 85	\$9,201,114 21	
.....		1,600 00	73 72	361 59	1,238 41	
.....		2,600 00	194 03	1,045 36	1,554 64	
.....		192,235 14	17,440 13	64,160 54	128,074 60	
.....		27,775 14	2,074 87	10,683 39	17,091 75	
.....		130,385 00	10,757 06	38,680 26	91,704 74	
.....		29,400 00	3,884 54	12,887 46	16,512 54	
.....		2,475 00	357 00	992 78	1,482 22	
.....		2,200 00	366 66	916 65	1,283 35	
.....		2,800 00	183 34	458 35	2,341 65	
.....		594,830 31	51,316 75	229,557 66	365,272 65	
.....		244,347 39	17,890 30	92,845 15	151,502 24	
.....		38,335 00	5,841 31	18,095 60	20,239 40	
.....		46,420 00	3,084 23	12,884 75	33,535 25	
.....		240,550 00	22,360 59	95,758 76	144,791 24	
.....		25,150 00	2,140 32	9,945 48	15,204 52	
.....		27 92	.....	27 92		
.....		39,602 03	2,169 21	12,894 14	26,707 89	
.....		22,192 03	1,608 70	8,184 41	14,007 62	
.....		10,300 00	288 47	3,660 52	6,639 48	
.....		650 00	11 44	183 77	466 23	
.....		5,100 00	47 03	364 47	4,735 53	
.....		1,000 00	189 57	356 97	643 03	
.....		360 00	24 00	144 00	216 00	
.....		95,757 77	7,771 15	37,683 97	58,073 80	
.....		87,837 77	7,015 24	35,696 82	52,140 95	
.....		5,675 00	466 12	940 65	4,734 35	
.....		800 00	100 35	343 85	456 15	
.....		1,445 00	189 44	702 65	742 35	
.....		1,138,004 00	85,731 19	422,446 11	715,557 89	
.....		745,000 00	56,934 51	293,468 35	451,531 65	
.....		184,335 00	13,335 56	49,002 41	135,332 59	
.....		148 350 00	11,016 83	55,439 44	92,910 56	
.....		\$15,433,552 31	\$1,334,978 62	\$4,936,409 62	\$10,497,142 69	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriat 1928.
<i>Brought forward</i>	\$1,699 44	\$68,630 60	.....	\$15,363,22
Library Department:				
Supplies.....				34,705
Materials.....				24,750
Special items.....				864
Licensing Board.....				33,794
Personal service.....				26,431
Service other than personal.....				5,810
Equipment.....				105
Supplies.....				1,448
Market Department.....				17,816
Personal service.....				15,826
Service other than personal.....				1,625
Equipment.....				40
Supplies.....				290
Materials.....				35
Mayor, Office Expenses.....				83,104
Personal service.....				62,451
Service other than personal.....				4,303
Equipment.....				950
Supplies.....				3,400
Miscellaneous.....				12,000
Public Celebrations.....		120 24		65,000
Park Department:				
Department Expenses.....		100 00		1,649,818
Personal service.....		100 00		1,200,741
Service other than personal.....				216,977
Equipment.....				42,850
Supplies.....				119,050
Materials.....				60,700
Special items.....				8,000
Miscellaneous.....				1,500
Cemetery Division.....				172,053
Personal service.....				130,924
Service other than personal.....				26,604
<i>Carried forward</i>	\$1,699 44	\$68,850 84	.....	\$17,384,80

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$15,433,552 31	\$1,334,978 62	\$4,936,409 62	\$10,497,142 69	
.....		34,705 00	2,647 48	14,039 72	20,665 28	
.....		24,750 00	1,724 85	10,136 39	14,613 61	
.....		864 00	71 96	359 80	504 20	
.....		33,794 24	2,732 29	14,009 59	19,784 65	
.....		26,431 24	2,237 00	10,989 18	15,442 06	
.....		5,810 00	428 39	1,768 59	4,041 41	
.....		105 00	4 25	50 50	54 50	
.....		1,448 00	62 65	1,201 32	246 68	
.....		17,816 69	1,585 81	7,167 25	10,649 44	
.....		15,826 69	1,206 32	6,243 11	9,583 58	
.....		1,625 00	335 23	834 39	790 61	
.....		40 00	.....	1 13	38 87	
.....		290 00	44 26	81 02	208 98	
.....		35 00	.....	7 60	27 40	
.....		83,104 20	5,356 28	27,463 58	55,640 62	
.....		62,451 20	4,525 95	22,626 99	39,824 21	
.....		4,303 00	216 37	1,216 27	3,086 73	
.....		950 00	.....	85 17	864 83	
.....		3,400 00	275 11	1,057 91	2,342 09	
.....		12,000 00	338 85	2,477 24	9,522 76	
.....		65,120 24	2,744 91	9,678 33	55,441 91	
.....		1,649,918 46	134,262 11	592,211 20	1,057,707 26	
.....		1,200,841 46	91,180 79	454,821 24	746,020 22	
.....		216,977 00	11,019 31	35,999 02	180,977 98	
.....		42,850 00	9,003 17	22,259 87	20,590 13	
.....		119,050 00	10,947 94	53,686 97	65,363 03	
.....		60,700 00	11,594 60	22,980 06	37,719 94	
.....		8,000 00	516 30	2,404 11	5,595 89	
.....		1,500 00	.....	59 93	1,440 07	
.....		172,053 88	13,505 00	55,276 64	116,777 24	
.....		130,925 88	8,244 74	45,996 09	84,929 79	
.....		26,604 00	1,362 71	3,004 23	23,599 77	
.....		\$17,455,360 02	\$1,495,165 02	\$5,642,216 21	\$11,813,143 81	

OBJECT OF APPROPRIATIONS.	Balances from 1927	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928
<i>Brought forward</i>	\$1,699 44	\$68,850 84	.....	\$17,384,80
Park Department:				
Cemetery Division:				
Equipment.....				3,614
Supplies.....				7,993
Materials.....				2,818
Special Items.....				100
Police Department.....				5,695,145
Personal service.....				4,873,722
Service other than personal.....				200,973
Equipment.....				208,100
Supplies.....				109,350
Special items.....				303,000
Public Buildings Department.....		60 00		572,718
Personal service.....				289,564
Service other than personal.....		60 00		181,240
Equipment.....				19,850
Supplies.....				54,705
Materials.....				1,900
Special items.....				25,459
Public Welfare Department:				
Central Office.....				1,990,293
Personal service.....				97,377
Service other than personal.....				7,675
Equipment.....				2,101
Supplies.....				6,390
Special items.....				1,876,750
Temporary Home.....				10,755
Personal service.....				4,265
Service other than personal.....				2,335
Equipment.....				675
Supplies.....				3,480
Wayfarers' Lodge.....				18,190
Personal service.....				6,092
Service other than personal.....				2,628
<i>Carried forward</i>	\$1,699 44	\$68,910 84	.....	\$25,671,91

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$17,455,360 02	\$1,495,165 02	\$5,642,216 21	\$11,813,143 81	
.....		3,614 00	401 17	948 19	2,665 81	
.....		7,995 00	1,815 30	3,472 74	4,522 26	
.....		2,815 00	1,681 08	1,855 39	959 61	
.....		100 00	.....	.....	100 00	
.....		5,695,145 34	415,450 48	2,144,036 50	3,551,108 84	
.....		4,873,722 34	362,977 35	1,882,946 97	2,990,775 37	
.....		200,973 00	13,964 01	60,484 71	140,488 29	
.....		208,100 00	11,733 94	61,462 78	146,637 22	
.....		109,350 00	6,838 84	38,776 74	70,573 26	
.....		303,000 00	19,936 34	100,365 30	202,634 70	
.....		572,778 56	67,870 14	242,101 49	330,677 07	
.....		289,564 56	21,171 90	109,901 46	179,663 10	
.....		181,300 00	30,770 38	96,588 68	84,711 32	
.....		19,850 00	2,606 68	4,712 59	15,137 41	
.....		54,705 00	11,048 91	23,467 75	31,237 25	
.....		1,900 00	163 60	567 29	1,332 71	
.....		25,459 00	2,108 67	6,863 72	18,595 28	
.....		1,990,293 79	194,235 96	975,859 95	1,014,433 84	
.....		97,377 58	7,003 85	36,398 17	60,979 41	
.....		7,675 00	514 75	3,331 83	4,343 17	
.....		2,101 21	28 24	236 26	1,864 95	
.....		6,390 00	734 23	3,598 09	2,791 91	
.....		1,876,750 00	185,954 89	932,295 60	944,454 40	
.....		10,755 00	980 06	3,934 51	6,820 49	
.....		4,265 00	403 16	1,730 82	2,534 18	
.....		2,335 00	215 47	847 98	1,487 02	
.....		675 00	.....	40 16	634 84	
.....		3,480 00	361 43	1,315 55	2,164 45	
.....		18,190 47	1,489 90	7,787 07	10,403 40	
.....		6,092 47	461 48	2,379 46	3,713 01	
.....		2,628 00	210 77	775 79	1,852 21	
.....		\$25,742,523 18	\$2,175,191 56	\$9,015,935 73	\$16,726,587 45	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,699 44	\$68,910 84	.....	\$25,671,912 90
Public Welfare Department:				
Wayfarers' Lodge:				
Equipment.....				1,550 00
Supplies.....				7,920 00
Public Works Department:				
Central Office.....				90,047 20
Personal service.....				85,435 20
Service other than personal.....				1,360 00
Equipment.....				250 00
Supplies.....				3,002 00
Bridge Service.....				480,040 92
Personal service.....				382,115 92
Service other than personal.....				42,510 00
Equipment.....				7,000 00
Supplies.....				8,640 00
Materials.....				34,375 00
Special items.....				5,400 00
Ferry Service.....				560,008 70
Personal service.....				386,705 70
Service other than personal.....				74,363 00
Equipment.....				5,150 00
Supplies.....				75,390 00
Materials.....				10,400 00
Special items.....				8,000 00
Lighting Service.....				977,308 74
Personal service.....				5,673 74
Service other than personal.....				968,185 00
Equipment.....				3,100 00
Supplies.....				350 00
Paving Service.....				1,681,190 42
Personal service.....				1,155,938 42
Service other than personal.....				194,277 00
Equipment.....				51,725 00
Supplies.....				55,050 00
Materials.....				202,700 00
Special items.....				21,500 00
<i>Carried forward</i>	\$1,699 44	\$68,910 84	.....	\$29,460,508 94

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$25,742,523 18	\$2,175,191 56	\$9,015,935 73	\$16,726,587 45	
.....		1,550 00	20 25	370 85	1,179 15	
.....		7,920 00	797 40	4,260 97	3,659 03	
.....		90,047 20	6,974 33	34,224 68	55,822 52	
.....		85,435 20	6,241 50	32,635 14	52,800 06	
.....		1,360 00	541 69	616 70	743 30	
.....		250 00	.....	.....	250 00	
.....		3,002 00	191 14	972 84	2,029 16	
.....		480,040 92	38,345 13	175,892 03	304,148 89	
.....		382,115 92	27,787 09	143,252 96	238,862 96	
.....		42,510 00	2,754 07	11,506 85	31,003 15	
.....		7,000 00	164 01	3,856 64	3,143 36	
.....		8,640 00	693 34	3,447 80	5,192 20	
.....		34,375 00	6,589 04	11,950 76	22,424 24	
.....		5,400 00	357 58	1,877 02	3,522 98	
.....		560,008 76	41,060 60	204,460 97	355,547 79	
.....		386,705 76	27,075 10	145,824 87	240,880 89	
.....		74,363 00	4,002 65	22,169 59	52,193 41	
.....		5,150 00	416 35	1,196 55	3,953 45	
.....		75,390 00	7,822 97	28,914 56	46,475 44	
.....		10,400 00	1,197 71	3,672 68	6,727 32	
.....		8,000 00	545 82	2,682 72	5,317 28	
.....		977,308 74	75,506 48	329,604 36	647,704 38	
.....		5,673 74	342 45	1,745 13	3,928 61	
.....		968,185 00	75,008 78	327,644 83	640,540 17	
.....		3,100 00	144 00	144 00	2,956 00	
.....		350 00	11 25	70 40	279 60	
.....		1,681,190 42	125,859 84	641,079 34	1,040,111 08	
.....		1,155,938 42	83,044 48	470,545 78	685,392 64	
.....		194,277 00	9,041 35	66,803 73	127,473 27	
.....		51,725 00	3,079 50	23,419 21	28,305 79	
.....		55,050 00	4,827 94	19,933 41	35,116 59	
.....		202,700 00	24,520 50	52,848 40	149,851 60	
.....		21,500 00	1,346 07	7,528 81	13,971 19	
.....		\$29,531,119 22	\$2,462,937 94	\$10,401,197 11	\$19,129,922 11	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,699 44	\$68,910 84	.....	\$29,460,508 9
Public Works Department:				
Sanitary Service.....				3,168,974 0
Personal service.....				1,924,021 0
Service other than personal.....				914,178 0
Equipment.....				100,450 0
Supplies.....				127,125 0
Materials.....				69,700 0
Special items.....				33,500 0
Sewer Service.....				717,607 3
Personal service.....				460,957 3
Service other than personal.....				149,535 0
Equipment.....				12,500 0
Supplies.....				66,065 0
Materials.....				21,050 0
Special items.....				7,500 0
Water Service.*				
Registry Department.....				53,221 0
Personal service.....				41,650 0
Service other than personal.....				8,621 0
Equipment.....				150 0
Supplies.....				2,800 0
Reserve Fund.....				475,000 0
Schools. ¹				
Sinking Funds Department.....				3,300 0
Personal service.....				2,700 0
Supplies.....				600 0
Soldiers' Relief Department.....				314,638 9
Personal service.....				61,658 9
Service other than personal.....				1,680 0
Equipment.....				100 0
Supplies.....				1,500 0
Special items.....				249,700 0
Statistics Department.....				14,915 0
Personal service.....				13.7 20 0
Service other than personal.....				845 0
<i>Carried forward</i>	\$1,699 44	\$68,910 84	.....	\$34,208,165 3

* See pages 44 and 53.

¹ See page 22.

ular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$29,531,119 22	\$2,462,937 94	\$10,401,197 11	\$19,129,922 11	
.....		3,168,974 02	228,034 09	1,205,921 80	1,963,052 22	
.....		1,924,021 02	136,387 01	788,324 02	1,135,697 00	
.....		914,178 00	75,271 95	332,632 75	581,545 25	
.....		100,450 00	3,689 14	10,049 01	90,400 99	
.....		127 125 00	6,019 63	39,477 72	87,647 28	
.....		69,700 00	4,616 11	23,788 02	45,911 98	
.....		33,500 00	2,050 25	11,650 28	21,849 72	
.....		717,607 39	46,317 51	223,940 23	493,667 16	
.....		460,957 39	32,855 63	167,547 82	293,409 57	
.....		149,535 00	5,615 81	23,684 43	125,850 57	
.....		12 500 00	1,378 15	3,220 61	9,279 39	
.....		66,065 00	5,039 98	21,211 68	44,853 32	
.....		21,050 00	1,045 69	6,113 15	14,936 85	
.....		7,500 00	382 25	2,162 54	5,337 46	
.....		53,221 02	3,771 83	18,687 00	34,534 02	
.....		41,650 02	3,166 70	16,324 63	25,325 39	
.....		8,621 00	342 00	1,344 50	7,276 50	
.....		150 00	.....	112 60	37 40	
.....		2,800 00	263 13	905 27	1,894 73	
.....		475,000 00	29,403 99	124,357 08	350,642 92	
.....		3,300 00	785 35	1,688 10	1,611 90	
.....		2,700 00	224 00	1,123 00	1,577 00	
.....		600 00	561 35	565 10	34 90	
.....		314,638 93	30,685 10	160,531 28	154,107 65	
.....		61,658 93	4,597 34	23,751 04	37,907 89	
.....		1,680 00	134 15	555 00	1,125 00	
.....		100 00	.....	.....	100 00	
.....		1,500 00	11 61	444 74	1,055 26	
.....		249,700 00	25,842 00	135,780 50	113,919 50	
.....		14,915 03	1,604 97	5,922 15	8,992 88	
.....		13,720 03	1,027 92	5,323 16	8,396 87	
.....		845 00	550 40	560 25	284 75	
.....		\$34,278,775 61	\$2,803,540 78	\$12,142,244 75	\$22,136,530 86	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,699 44	\$68,910 84	.....	\$34,208,165 33
Statistics Department:				
Equipment.....				150 00
Supplies.....				200 00
<i>City Record</i> , publication of.*				
Street Laying-Out Department.....				187,683 17
Personal service.....				175,867 17
Service other than personal.....				7,616 00
Equipment.....				875 00
Supplies.....				3,000 00
Materials.....				325 00
Supply Department.....				47,563 27
Personal service.....				33,095 74
Service other than personal.....				10,032 00
Equipment.....				335 53
Supplies.....				4,100 00
Treasury Department.....				64,075 62
Personal service.....				47,975 62
Service other than personal.....				10,650 00
Equipment.....				850 00
Supplies.....				4,600 00
Weights and Measures Department.....				43,591 15
Personal service.....				37,262 15
Service other than personal.....				3,169 00
Equipment.....				1,400 00
Supplies.....				1,760 00
	\$1,699 44	\$68,910 84	.....	\$34,551,078 54

* See pages 36 and 52.

Regular Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$34,278,775 61	\$2,803,540 78	\$12,142,244 75	\$22,136,530 86	
.....		150 00	23 65	27 00	123 00	
.....		200 00	3 00	11 74	188 26	
.....		187,683 17	14,371 84	72,385 92	115,297 25	
.....		175,867 17	13,513 86	69,346 62	106,520 55	
.....		7,616 00	607 65	2,085 60	5,530 40	
.....		875 00	33 64	153 14	721 86	
.....		3,000 00	183 49	767 36	2,232 64	
.....		325 00	33 20	33 20	291 80	
.....		47,563 27	4,283 72	18,725 97	28,837 30	
.....		33,095 74	3,167 76	13,056 29	20,039 45	
.....		10,032 00	969 25	4,787 23	5,244 77	
.....		335 53	.....	69 65	265 88	
.....		4,100 00	146 71	812 80	3,287 20	
.....		64,075 62	7,074 87	24,829 74	39,245 88	
.....		47,975 62	3,726 45	19,091 62	28,884 00	
.....		10,650 00	2,081 03	3,782 99	6,867 01	
.....		850 00	.....	345 00	505 00	
.....		4,600 00	1,267 39	1,610 13	2,989 87	
.....		43,591 15	3,175 58	16,066 76	27,524 39	
.....		37,262 15	2,792 28	14,460 06	22,802 09	
.....		3,169 00	294 05	1,123 63	2,045 37	
.....		1,400 00	.....	127 97	1,272 03	
.....		1,760 00	89 25	355 10	1,404 90	
.....		\$34,621,688 82	\$2,832,446 79	\$12,274,253 14	\$22,347,435 68	

SCHOOL

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.*
Schools:				
School Committee.....				\$8,236,200
Extended use of public schools.....				64,000
Pensions to teachers.....				83,800
Physical education.....				190,000
School physicians and nurses.....				136,500
Schoolhouse Department:				
Department expenses.....				1,000,000
Land and buildings for schools †.....	\$1,607,657 58			
	\$1,607,657 58			\$9,710,500

* The Appropriations for the year 1928 are in part only.

† In accordance with chapter 314, Acts of 1926, the School Committee has authorized the appropriation of \$4,807,213.45 in addition to the above balance, the same to be raised by taxation only as required on or before August 5 in each year.

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$8,236,200 00	\$1,137,675 05	\$5,566,852 93	\$2,669,347 07	
.....		64,000 00	8,194 24	41,953 76	22,046 24	
.....		83,800 00	10,968 62	55,644 01	28,155 99	
.....		190,000 00	24,423 99	77,694 51	112,305 49	
.....		136,500 00	16,975 83	83,653 09	52,846 91	
.....		1,000,000 00	148,101 68	500,192 51	499,807 49	
.....		1,607,657 58	270,148 47	1,310,786 94	296,870 64	
.....		\$11,318,157 58	\$1,616,487 88	\$7,636,777 75	\$3,681,379 83	

COUNTY OF SUFFOLK

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
Suffolk County Courthouse, Custodian.....				\$174,566 74
Personal service.....				165,531 08
Service other than personal.....				7,200 00
Equipment.....				275 00
Supplies.....				100 00
Special items.....				1,460 66
Suffolk County Courthouse, County Buildings...				93,932 00
Service other than personal.....				62,032 00
Equipment.....				9,450 00
Supplies.....				18,150 00
Materials.....				4,300 00
County Buildings.....				107,902 27
Personal service.....				69,244 27
Service other than personal.....				29,445 00
Equipment.....				3,200 00
Supplies.....				5,550 00
Materials.....				150 00
Special items.....				313 00
Jail.....				210,049 58
Personal service.....				109,762 24
Service other than personal.....				19,094 00
Equipment.....				9,850 00
Supplies.....				60,450 00
Materials.....				6,925 00
Special items.....				3,968 34
Supreme Judicial Court.....				61,847 07
Personal service.....				46,813 32
Service other than personal.....				10,415 75
Equipment.....				600 00
Supplies.....				1,200 00
Special items.....				2,818 00
<i>Carried forward</i>				\$648,297 66

REGULAR APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$174,566 74	\$13,150 16	\$67,044 72	\$107,522 02	
.....		165,531 08	12,394 48	63,788 39	101,742 69	
.....		7,200 00	637 18	2,487 17	4,712 83	
.....		275 00	.....	200 00	75 00	
.....		100 00	1 50	1 50	98 50	
.....		1,460 66	117 00	567 66	893 00	
.....		93,932 00	10,117 98	34,433 64	59,498 36	
.....		62,032 00	7,566 80	20,866 94	41,165 06	
.....		9,450 00	698 96	2,058 40	7,391 60	
.....		18,150 00	1,704 03	8,748 86	9,401 14	
.....		4,300 00	148 19	2,759 44	1,540 56	
.....		107,902 27	9,102 32	41,167 23	66,735 04	
.....		69,244 27	4,813 20	25,153 44	44,090 83	
.....		29,445 00	3,779 35	12,527 33	16,917 67	
.....		3,200 00	404 07	1,587 08	1,612 92	
.....		5,550 00	78 70	1,767 58	3,782 42	
.....		150 00	.....	1 80	148 20	
.....		313 00	27 00	130 00	183 00	
.....		210,049 58	17,765 30	81,177 97	128,871 61	
.....		109,762 24	8,821 10	43,776 23	65,986 01	
.....		19,094 00	1,459 04	6,461 13	12,632 87	
.....		9,850 00	487 65	1,383 30	8,466 70	
.....		60,450 00	5,240 98	23,184 51	37,265 49	
.....		6,925 00	1,355 28	4,357 22	2,567 78	
.....		3,968 34	401 25	2,015 58	1,952 76	
.....		61,847 07	6,014 00	25,189 15	36,657 92	
.....		46,813 32	3,881 66	19,408 24	27,405 08	
.....		10,415 75	1,657 10	3,972 73	6,443 02	
.....		600 00	100 00	300 00	300 00	
.....		1,200 00	158 40	352 00	848 00	
.....		2,818 00	216 84	1,156 18	1,661 82	
.....		\$648,297 66	\$56,149 76	\$249,012 71	\$399,284 95	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>				\$648,297
Superior Court, Civil Session, General Expenses..				571,801 9
Personal service.....				202,896 9
Service other than personal.....				349,555 0
Equipment.....				5,050 0
Supplies.....				5,300 0
Special items.....				9,000 0
Superior Court, Civil Session, Clerk's Office.....				156,802 5
Personal service.....				127,370 0
Service other than personal.....				15,750 0
Equipment.....				1,125 0
Supplies.....				10,000 0
Special items.....				2,557 5
Superior Court, Criminal Session.....				488,584 9
Personal service.....				213,172 9
Service other than personal.....				249,950 0
Equipment.....				2,800 0
Supplies.....				12,000 0
Special items.....				9,162 0
Miscellaneous.....				1,500 0
Probate Court.....				24,174 0
Personal service.....				8,124 0
Service other than personal.....				7,750 0
Equipment.....				800 0
Supplies.....				7,500 0
Municipal Court, City of Boston.....				385,236 4
Personal service.....				353,014 4
Service other than personal.....				11,375 0
Equipment.....				2,625 0
Supplies.....				13,080 0
Special items.....				3,142 0
Miscellaneous.....				2,000 0
Municipal Court, Charlestown District.....				30,506 4
Personal service.....				26,880 9
Service other than personal.....				1,846 5
<i>Carried forward</i>				\$2,305,404 0

gular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$648,297 66	\$56,149 76	\$249,012 71	\$399,284 95	
.....		571,801 98	55,728 39	268,932 84	302,869 14	
.....		202,896 98	16,385 54	79,562 52	123,334 46	
.....		349,555 00	37,274 09	182,372 64	167,182 36	
.....		5,050 00	839 00	1,372 18	3,677 82	
.....		5,300 00	484 35	1,898 45	3,401 55	
.....		9,000 00	745 41	3,727 05	5,272 95	
.....		156,802 56	13,065 17	57,604 39	99,198 17	
.....		127,370 00	10,436 36	47,100 52	80,269 48	
.....		15,750 00	1,672 65	4,671 71	11,078 29	
.....		1,125 00	294 00	697 61	427 39	
.....		10,000 00	449 03	4,068 90	5,931 10	
.....		2,557 56	213 13	1,065 65	1,491 91	
.....		488,584 93	40,861 78	191,236 29	297,348 64	
.....		213,172 93	16,860 08	83,564 11	129,608 82	
.....		249,950 00	22,167 50	98,819 32	151,130 68	
.....		2,800 00	31 55	967 08	1,832 92	
.....		12,000 00	1,000 15	4,004 75	7,995 25	
.....		9,162 00	688 50	3,442 50	5,719 50	
.....		1,500 00	114 00	438 53	1,061 47	
.....		24,174 00	1,631 46	10,031 76	14,142 24	
.....		8,124 00	677 00	3,385 00	4,739 00	
.....		7,750 00	356 90	3,204 44	4,545 56	
.....		800 00	6 00	81 50	718 50	
.....		7,500 00	591 56	3,360 82	4,139 18	
.....		385,236 47	31,231 31	150,180 46	235,056 01	
.....		353,014 47	28,945 07	138,709 78	214,304 69	
.....		11,375 00	481 53	2,286 82	9,088 18	
.....		2,625 00	250 28	1,314 93	1,310 07	
.....		13,080 00	1,168 54	5,922 87	7,157 13	
.....		3,142 00	218 68	1,230 07	1,911 93	
.....		2,000 00	167 21	715 99	1,284 01	
.....		30,506 41	2,347 01	11,364 58	19,141 83	
.....		26,880 91	2,116 09	10,195 48	16,685 43	
.....		1,846 50	135 17	632 12	1,214 38	
.....		\$2,305,404 01	\$201,014 88	\$938,363 03	\$1,367,040 98	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				\$2,305,404 01
Municipal Court, Charlestown District:				
Equipment.....				380 00
Supplies.....				1,324 00
Miscellaneous.....				75 00
East Boston District Court.....				30,105 99
Personal service.....				26,192 79
Service other than personal.....				1,764 20
Equipment.....				150 00
Supplies.....				1,724 00
Miscellaneous.....				275 00
Municipal Court, South Boston District.....				26,742 55
Personal service.....				24,022 55
Service other than personal.....				1,720 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				100 00
Municipal Court, Dorchester District.....				28,002 17
Personal service.....				25,375 17
Service other than personal.....				993 00
Equipment.....				234 00
Supplies.....				1,100 00
Miscellaneous.....				300 00
Municipal Court, Roxbury District.....				76,004 50
Personal service.....				65,932 50
Service other than personal.....				5,150 00
Equipment.....				527 00
Supplies.....				2,445 00
Special items.....				1,250 00
Miscellaneous.....				700 00
Municipal Court, West Roxbury District.....				30,999 25
Personal service.....				27,734 25
Service other than personal.....				1,815 00
Equipment.....				200 00
Supplies.....				1,000 00
Miscellaneous.....				250 00
<i>Carried forward</i>				\$2,497,258 47

Regular Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,305,404 01	\$201,014 88	\$938,363 03	\$1,367,040 98	
.....		380 00	.....	122 00	258 00	
.....		1,324 00	95 75	414 98	909 02	
.....		75 00	.....	.....	75 00	
.....		30,105 99	2,532 55	11,556 24	18,549 75	
.....		26,192 79	2,167 07	10,174 19	16,018 60	
.....		1,764 20	158 53	714 21	1,049 99	
.....		150 00	.....	.....	150 00	
.....		1,724 00	181 05	555 14	1,168 86	
.....		275 00	25 90	112 70	162 30	
.....		26,742 55	2,049 70	10,673 86	16,068 69	
.....		24,022 55	1,878 23	9,609 15	14,413 40	
.....		1,720 00	158 47	731 00	989 00	
.....		200 00	.....	153 00	47 00	
.....		700 00	.....	143 05	556 95	
.....		100 00	13 00	37 66	62 34	
.....		28,002 17	2,208 73	10,907 39	17,094 78	
.....		25,375 17	2,064 29	9,740 29	15,634 88	
.....		993 00	97 49	372 67	620 33	
.....		234 00	.....	86 03	147 97	
.....		1,100 00	20 80	591 45	508 55	
.....		300 00	26 15	116 95	183 05	
.....		76,004 50	5,953 57	29,813 40	46,191 10	
.....		65,932 50	5,218 01	26,089 12	39,843 38	
.....		5,150 00	415 76	1,961 92	3,188 08	
.....		527 00	142 26	285 09	241 91	
.....		2,445 00	3 50	642 90	1,802 10	
.....		1,250 00	104 16	520 83	729 17	
.....		700 00	69 88	313 54	386 46	
.....		30,999 25	2,384 44	11,918 22	19,081 03	
.....		27,734 25	2,026 35	10,571 32	17,162 93	
.....		1,815 00	230 32	805 93	1,009 07	
.....		200 00	.....	.....	200 00	
.....		1,000 00	101 37	455 22	544 78	
.....		250 00	26 40	85 75	164 25	
.....		\$2,497,258 47	\$216,143 87	\$1,013,232 14	\$1,484,026 33	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				\$2,497,258 47
Municipal Court, Brighton District.....				17,375 60
Personal service.....				14,740 60
Service other than personal.....				1,110 00
Equipment.....				275 00
Supplies.....				1,050 00
Miscellaneous.....				200 00
Boston Juvenile Court.....				28,060 98
Personal service.....				24,010 98
Service other than personal.....				2,450 00
Equipment.....				200 00
Supplies.....				700 00
Miscellaneous.....				700 00
District Court of Chelsea.....				27,608 45
Personal service.....				22,424 45
Service other than personal.....				3,150 00
Equipment.....				534 00
Supplies.....				1,200 00
Miscellaneous.....				300 00
Registry of Deeds.....				182,227 74
Personal service.....				175,264 24
Service other than personal.....				2,663 50
Equipment.....				300 00
Supplies.....				4,000 00
Index Commissioners.....				22,523 00
Service other than personal.....				21,248 00
Supplies.....				1,275 00
Insanity cases.....				30,115 00
Service other than personal.....				30,065 00
Supplies.....				50 00
Land Court.....				7,275 00
Service other than personal.....				1,100 00
Equipment.....				375 00
Supplies.....				5,800 00
<i>Carried forward</i>				\$2,812,444 24

ular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$2,497,258 47	\$216,143 87	\$1,013,232 14	\$1,484,026 33	
		17,375 60	1,502 63	6,747 87	10,627 73	
		14,740 60	1,230 77	5,865 81	8,874 79	
		1,110 00	111 31	415 41	694 59	
		275 00	6 00	48 50	226 50	
		1,050 00	127 80	327 65	722 35	
		200 00	26 75	90 50	109 50	
		28,060 98	2,080 12	10,103 03	17,957 95	
		24,010 98	1,851 56	8,919 21	15,091 77	
		2,450 00	131 02	752 74	1,697 26	
		200 00	20 00	38 50	161 50	
		700 00	26 55	182 90	517 10	
		700 00	50 99	209 68	490 32	
		27,608 45	2,118 66	10,278 04	17,330 41	
		22,424 45	1,747 71	8,266 61	14,157 84	
		3,150 00	228 45	1,063 75	2,086 25	
		534 00	84 00	328 90	205 10	
		1,200 00	36 90	524 78	675 22	
		300 00	21 60	94 00	206 00	
		182,227 74	15,614 12	63,091 03	119,136 71	
		175,264 24	15,294 17	61,774 44	113,489 80	
		2,663 50	164 43	696 37	1,967 13	
		300 00			300 00	
		4,000 00	155 52	620 22	3,379 78	
		22,523 00	1,596 76	8,181 84	14,341 16	
		21,248 00	1,596 76	7,809 04	13,438 96	
		1,275 00		372 80	902 20	
		30,115 00	3,303 75	14,587 26	15,527 74	
		30,065 00	3,303 75	14,577 71	15,487 29	
		50 00		9 55	40 45	
		7,275 00	654 21	2,479 58	4,795 42	
		1,100 00	38 36	396 87	703 13	
		375 00	9 00	24 00	351 00	
		5,800 00	606 85	2,058 71	3,741 29	
		\$2,812,444 24	\$243,014 12	\$1,128,700 79	\$1,683,743 45	

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>				\$2,812,444 24
Medical Examinations:				
Medical Examiner Service, Northern Division,				26,088 91
Personal service.....				21,113 91
Service other than personal.....				3,700 00
Equipment.....				360 00
Supplies.....				885 00
Materials.....				30 00
Medical Examiner Service, Southern Division,				16,160 00
Personal service.....				12,000 00
Service other than personal.....				2,610 00
Equipment.....				1,025 00
Supplies.....				525 00
Associate Medical Examiner Service, Northern Division.....				2,060 00
Personal service.....				1,330 00
Service other than personal.....				665 00
Supplies.....				65 00
Associate Medical Examiner Service, Southern Division.....				1,905 00
Personal service.....				1,300 00
Service other than personal.....				565 00
Supplies.....				40 00
Miscellaneous Expenses:				
Auditing Department.....				955 00
Personal service.....				880 00
Supplies.....				75 00
Collecting Department.....				1,170 00
Personal service.....				1,170 00
Sheriff.....				3,200 00
Personal service.....				3,000 00
Service other than personal.....				200 00
Treasury Department.....				5,449 86
Personal service.....				5,399 86
Supplies.....				50 00
<i>Carried forward</i>				\$2,869,433 01

Regular Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,812,444 24	\$243,014 12	\$1,128,700 79	\$1,683,743 45	
.....		26,088 91	1,963 09	9,508 62	16,580 29	
.....		21,113 91	1,618 45	8,171 30	12,942 61	
.....		3,700 00	265 82	975 53	2,724 47	
.....		360 00	3 95	17 16	342 84	
.....		885 00	74 29	341 35	543 65	
.....		30 00	58	3 28	26 72	
.....		16,160 00	1,389 52	5,838 83	10,321 17	
.....		12,000 00	1,000 32	4,753 11	7,246 89	
.....		2,610 00	313 05	893 79	1,716 21	
.....		1,025 00	5 40	37 90	987 10	
.....		525 00	70 75	154 03	370 97	
.....		2,060 00	188 84	992 16	1,067 84	
.....		1,330 00	115 59	621 06	708 94	
.....		665 00	70 00	349 00	316 00	
.....		65 00	3 25	22 10	42 90	
.....		1,905 00	219 16	469 16	1,435 84	
.....		1,300 00	191 66	441 66	858 34	
.....		565 00	27 50	27 50	537 50	
.....		40 00	.....	.....	40 00	
.....		955 00	73 00	393 50	561 50	
.....		880 00	73 00	366 00	514 00	
.....		75 00	.....	27 50	47 50	
.....		1,170 00	71 67	358 33	811 67	
.....		1,170 00	71 67	358 33	811 67	
.....		3,200 00	250 00	1,450 00	1,750 00	
.....		3,000 00	250 00	1,250 00	1,750 00	
.....		200 00	.....	200 00		
.....		5,449 86	413 33	2,116 95	3,332 91	
.....		5,399 86	413 33	2,116 95	3,282 91	
.....		50 00	.....	.....	50 00	
.....		\$2,869,433 01	\$247,582 73	\$1,149,828 34	\$1,719,604 67	

County of Suffolk

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i>				\$2,869,433 01
County Debt Requirements:				
Sinking Funds.....				7,497 00
Serial Loans.....	\$193 20			58,306 80
Interest.....	46 67			56,308 33
Penal Institutions Department:				
Office Expenses.....				36,081 18
Personal service.....				31 937 50
Service other than personal.....				968 00
Equipment.....				2,300 68
Supplies.....				875 00
House of Correction.....				393,103 43
Personal service.....				148,745 43
Service other than personal.....				12,845 00
Equipment.....				37 500 00
Supplies.....				138,215 00
Materials.....				23,728 00
Special items.....				32,070 00
Steamer "Michael J. Perkins".....				70,595 00
Personal service.....				36,085 00
Service other than personal.....				25,000 00
Equipment.....				900 00
Supplies.....				7,500 00
Materials.....				750 00
Special items.....				360 00
Granite Avenue Bridge.....				3,338 69
Personal service.....				2,703 69
Service other than personal.....				520 00
Supplies.....				60 00
Materials.....				55 00
	\$239 87			\$3,494,663 44

Regular Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$2,869,433 01	\$247,582 73	\$1,149,828 34	\$1,719,604 67	
.....		7,497 00	.....	.....	7,497 00	
.....		58,500 00	7,000 00	22,000 00	36,500 00	
.....		56,355 00	3,170 00	23,380 00	32,975 00	
.....		36,081 18	2,283 04	13,630 45	22,450 73	
.....		31,937 50	2,147 92	11,123 13	20,814 37	
.....		968 00	26 72	243 28	724 72	
.....		2,300 68	.....	1,992 10	308 58	
.....		875 00	108 40	271 94	603 06	
.....		393,103 43	29,136 76	159,700 75	233,402 68	
.....		148,745 43	10,907 07	56,462 67	92,282 76	
.....		12,845 00	463 88	2,610 83	10,234 17	
.....		37,500 00	4,508 90	12,223 78	25,276 22	
.....		138,215 00	9,034 78	64,852 56	73,362 44	
.....		23,728 00	1,177 57	8,412 94	15,315 06	
.....		32,070 00	3,044 56	15,137 97	16,932 03	
.....		70,595 00	3,237 39	16,621 00	53,974 00	
.....		36,085 00	2,580 00	13,224 16	22,860 84	
.....		25,000 00	378 72	2,334 26	22,665 74	
.....		900 00	109 26	455 50	444 50	
.....		7,500 00	3 00	206 52	7,293 48	
.....		750 00	136 41	250 56	499 44	
.....		360 00	30 00	150 00	210 00	
.....		3,338 69	441 30	1,335 71	2,002 98	
.....		2,703 69	195 60	1,012 93	1,690 76	
.....		520 00	245 70	299 55	220 45	
.....		60 00	.....	16 00	44 00	
.....		55 00	.....	7 23	47 77	
.....		\$3,494,903 31	\$292,851 22	\$1,386,496 25	\$2,108,407 06	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
City Loans, Redemption of.....	\$20,866 39	\$1,464,330 00†	.....	\$3,492,383 75
Payments to date:				
Redemption of city debt proper, \$2,828,000 00				
Redemption of Hyde Park town debt..... 4,000 00				
Redemption of Rapid Transit debt.....				
Redemption of Hyde Park water debt..... 16,000 00				
Boston Retirement Board:				
Pension Accumulation Fund.....				
Boston Sanatorium:				
Out-Patient Building.....	11,554 75			
City Record, Publication of *.....	466 82	2,171 42		
Damages by Dogs, etc.....		62 00		
Fire Department:				
New Central Fire Station.....	14,669 60		\$50,000 00	
New Fire Station, Engine 17 and Ladder 7, Dorchester.....	43,149 07			
Hospital Department:				
City Hospital Improvements.....	1,047 48			
City Hospital, Research Laboratory.....	2,370 56			
Hospital Buildings, Plans, etc.....	29,077 65			
House Officers' Building.....	179,104 53		255,000 00	
Maternity Building.....	569 57			
Maternity Building, Furnishing and Equip- ping.....	10,891 92			
Medical Pavilion.....	21,742 88			
New Surgical Building.....	255,460 74		75,000 00	
Nurses' Home, Additions and Alterations.....	67,694 54			
Nurses' Home, Furnishing and Equipping.....	13,974 49			
Out-Patient Building, Furnishing and Equip- ping.....	11,609 29			
Power Plant, Additions and Alterations.....	58,913 52		135,000 00	
Surgical Building, Furnishing and Equipping..				
Carried forward.....	\$743,163 80	\$1,466,563 42	\$515,000 00	\$3,492,383 75

* See page 52.

† \$16,000 received from Water Service to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
.....		\$4,977,580 14	.....	\$2,848,000 00	\$2,129,580 14	
.....			\$1,665,000 00			
.....						
.....		11,554 75	437 25	6,132 80	5,421 95	
.....		2,638 24	1,558 33	5,811 62	(\$3,173.38 to be provided for.)	
.....		62 00	.....	62 00		
.....		64,669 60	.....	42,864 38	21,805 22	\$100,000 00
.....		43,149 07	.....	40,611 75	2,537 32	
.....		1,047 48	.....	.....	1,047 48	
.....		2,370 56	.....	.....	2,370 56	
.....		29,077 65	1,608 72	12,092 85	16,984 80	31,000 00
.....		434,104 53	30,272 25	99,867 90	334,236 63	27,000 00
.....		569 57	.....	.....	569 57	
.....	\$10,891 92					
.....		21,742 88	.....	19,453 35	2,289 53	15,000 00
.....		330,460 74	91 67	124,277 45	206,183 29	34,500 00
.....		67,694 54	.....	64,025 50	3,669 04	
.....	10,583 44	3,391 05	.....	3,102 32	288 73	
.....	11,609 29					
.....		193,913 52	.....	49,515 49	144,398 03	18,000 00
\$34,102 94		34,102 94	.....	.....	34,102 94	38,000 00
\$34,102 94	\$33,084 65	\$6,218,129 26	\$1,698,968 22	\$3,315,817 41	\$2,905,485 23	\$263,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$743,163 80	\$1,466,563 42	\$515,000 00	\$3,492,383 75
Hospital Department:				
"The Thorndike Memorial"	621 48	.....	.....	.....
Thorndike Memorial Laboratory, Furnishing and Equipping.....	1,018 29	.....	.....	.....
Hospital Department, Sanatorium Division:				
New Buildings and Additions and Equip- ment and Furniture.....	.....	.....	.....	.....
Institutions:				
Elks' Parker Hill Hospital, Site and Buildings,	783 13	.....	.....	.....
Hospital, Parker Hill, Buildings, etc.....	347 02	.....	.....	.....
For House of Correction, <i>see</i> County of Suffolk,	.....	.....	.....	.....
Long Island Laundry.....	1,591 96	.....	.....	.....
Long Island, New Buildings and Additions, and Equipment and Furniture.....	136,683 34	.....	500,000 00	.....
Library Department:				
Central Library Building, Addition, etc.....	2,416 34	.....	.....	.....
Central Library Building, Addition, Equipping and Furnishing.....	11,799 39	.....	.....	.....
Central Library Building, Fireproofing, Im- provements, etc.....	.....	.....	.....	.....
Park Department:				
Departmental Equipment.....	429 40	.....	.....	.....
Animals, birds, etc.....	7,105 61	.....	.....	.....
Aquarium Improvements.....	.....	.....	.....	.....
Arnold Arboretum, Improvements.....	1,269 93	.....	.....	.....
Boston Common and Public Garden, Improve- ments.....	3,425 62	.....	.....	.....
Carolina Avenue Playground.....	1,984 47	.....	.....	.....
Christopher J. Lee Playground.....	815 23	.....	.....	.....
Columbus Park, Improvements.....	103,176 39	.....	.....	.....
Fens, Improvements.....	99,365 17	.....	.....	.....
Franklin Park, Improvements.....	25,789 67	.....	.....	.....
Franklin Square and Blackstone Square, Im- provements.....	1,433 79	.....	.....	.....
Independence Square, Improvements, South Boston.....	2,000 00	.....	.....	.....
Longwood Park, Improvements, Roxbury.....	2,130 00	.....	.....	.....
Marine Park, Improvements, etc.....	10,388 44	.....	.....	.....
Massachusetts Avenue, Improvements.....	1,977 75	.....	.....	.....
Maverick Square Improvements, East Boston..	2,000 00	.....	.....	.....
<i>Carried forward</i>	\$1,161,716 22	\$1,466,563 42	\$1,015,000 00	\$3,492,383 75

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized. but not issued.
\$34,102 94	\$33,084 65	\$6,218,129 26	\$1,698,968 22	\$3,315,817 41	\$2,905,485 23	\$263,500 00
.....	.....	621 48	.....	.....	621 48	
.....	1,018 29					
.....						1,400,000 00
.....		783 13	.....	.....	783 13	
.....		347 02	.....	.....	347 02	
.....		1,591 96	.....	.....	1,591 96	
.....		636,683 34	58,359 30	318,894 43	317,788 91	200,000 00
.....		2,416 34	.....	.....	2,416 34	
.....		11,799 39	.....	.....	11,799 39	
.....		.....	170 00	170 00	(\$170 to be pro- vided for.)	250,000 00
.....		429 40	.....	62 20	367 20	
.....		7,105 61	799 00	5,657 65	1,447 96	
\$7,000 00		7,000 00	445 50	457 75	6,542 25	
.....		1,269 93	386 10	981 21	288 72	
.....		3,425 62	306 90	1,938 42	1,487 20	
.....		1,984 47	.....	.....	1,984 47	
.....		815 23	.....	.....	815 23	
.....		103,176 39	.....	1,818 85	101,357 54	
40,000 00		139,365 17	24,199 29	44,706 19	94,658 98	
.....		25,789 67	6,324 08	20,738 13	5,051 54	
.....		1,433 79	966 69	966 69	467 10	
.....		2,000 00	.....	950 40	1,049 60	
.....		2,130 00	.....	.....	2,130 00	
.....		10,388 44	.....	282 50	10,105 94	
.....		1,977 75	.....	1,517 25	460 50	
.....		2,000 00	.....	.....	2,000 00	
\$81,102 94	\$34,102 94	\$7,182,663 39	\$1,790,925 08	\$3,714,959 08	\$3,471,047 69	\$2,113,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
<i>Brought forward</i>	\$1,161,716 22	\$1,466,563 42	\$1,015,000 00	\$3,492,383 75
Park Department:				
North End Park, Improvements.....	20,729 72	.....	.....	.....
North End Park, Piers and Buildings.....	.....	.....	.....	.....
Orient Heights Playground, Improvements....	2,412 62	.....	.....	.....
Park, Park Square District.....	22,804 87	.....	.....	.....
Park, Wellington Hill District.....	18,000 00	.....	.....	.....
Playground, Brookside Avenue and Corn- wall Street.....	748 75	.....	.....	.....
Playground, Columbia Road and Ceylon Street,	866 00	.....	.....	.....
Playground, Eagle Hill District, East Boston..	12,373 93	.....	.....	.....
Playground, Mattapan.....	799 48	.....	.....	.....
Playground, Saratoga and Bennington Streets,	755 86	.....	.....	.....
Playground, Wachusett Street, Forest Hills....	230 00	.....	.....	.....
Playground, Webster Avenue Section, North End.....	2,158 10	.....	.....	.....
Playground Purposes:				
Billings Field.....	2,163 99	.....	.....	.....
Tenean Beach Playground.....	463 47	.....	.....	.....
Prescott Square Improvements.....	1,806 50	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets.....	1,846 00	.....	.....	.....
Reconstructing and Repairing Parkways and Roadways by Contract.....	1,358 76	.....	.....	45,000 00
Riverway, Improvements.....	3,343 72	.....	.....	.....
Tenean Beach, Purchase and Improvement of Beach Land.....	.....	.....	50,000 00	.....
Thomas Park, Improvements, South Boston..	3,000 00	.....	.....	.....
William J. Barry Playground, Enlargement and Improvement.....	2,699 25	.....	.....	.....
William E. Carter Playground, Bleachers, etc.,	397 39	.....	.....	.....
William H. Garvey Playground, Improvements,	7,211 78	.....	.....	.....
Park Department, Cemetery Division:				
Mount Hope Cemetery, Extension and De- velopment of.....	25,000 00	.....	.....	.....
Printing Department *.....	278,696 81	143,051 86	.....	.....
Public Buildings Department:				
Courthouse, Brighton.....	1,940 59	.....	.....	.....
Courthouse, Dorchester.....	156 65	.....	.....	.....
East Boston Courthouse and Police Station 7, additional land and plans.....	32,075 00	.....	.....	.....
<i>Carried forward</i>	\$1,605,755 46	\$1,609,615 28	\$1,065,000 00	\$3,537,383 75

* See page 52.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$81,102 94	\$34,102 94	\$7,182,663 39	\$1,790,925 08	\$3,714,959 08	\$3,471,047 69	\$2,113,500 00
.....	20,532 54	197 18	.....	197 18		
67,000 00		67,000 00	65 25	65 25	66,934 75	
.....		2,412 62	.....	.....	2,412 62	
.....		22,804 87	.....	82,724 65	(\$59,919.78 to be provided for)	}
.....	18,000 00					
.....		748 75	.....	.....	748 75	
.....		866 00	.....	.....	866 00	
.....		12,373 93	.....	.....	12,373 93	
.....		799 48	.....	.....	799 48	
.....		755 86	.....	.....	755 86	
.....		230 00	.....	230 00		
.....		2,158 10	.....	110 20	2,047 90	
.....		2,163 99	.....	.....	2,163 99	
.....		463 47	.....	.....	463 47	
.....		1,806 50	.....	1,220 08	586 42	
.....		1,846 00	.....	.....	1,846 00	
.....		46,358 76	.....	1,351 80	45,006 96	
.....		3,343 72	.....	1,512 29	1,831 43	
.....		50,000 00	.....	37,457 08	12,542 92	
.....		3,000 00	22 25	22 25	2,977 75	
.....		2,699 25	.....	.....	2,699 25	
.....		397 39	.....	.....	397 39	
.....		7,211 78	.....	.....	7,211 78	
.....		25,000 00	18,868 20	18,868 20	6,131 80	
.....		421,748 67	30,694 03	162,133 31	259,615 36	
.....		1,940 59	.....	.....	1,940 59	
.....		156 65	.....	.....	156 65	
.....		32,075 00	.....	6,000 00	26,075 00	
\$148,102 94	\$72,635 48	\$7,893,221 95	\$1,840,574 81	\$4,026,851 37	\$3,929,633 74	\$2,113,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
<i>Brought forward</i>	\$1,605,755 46	\$1,609,615 28	\$1,065,000 00	\$3,537,383 75
Public Buildings Department:				
Elevators, City Hall.....	26,171 75	.....	.....	.....
Engine 31 and Police Division 8 Building.....	31 23	.....	.....	.....
Faneuil Hall Market Building.....	46 29	.....	.....	.....
Municipal Building, Charlestown, Site and Plans.....	75,000 00	.....	.....	.....
Police Headquarters.....	2,031 09	.....	.....	.....
Police Station, Hyde Park.....	503 69	.....	.....	.....
Police Station 2 Building.....	9,490 92	.....	.....	.....
Public Welfare Department:				
Charities Administration Building and Tem- porary Home, Furnishing and Equipping....	4,535 89	.....	.....	.....
Public Works Department:				
Departmental Equipment.....	2,464 84	.....	.....	.....
Beacon Street Bridge, Rebuilding.....	4,115 37	.....	.....	.....
Bridges, Repairs, etc.....	26,076 89	.....	.....	100,000 00
Broadway Bridge, South Boston.....	5,724 09	.....	.....	.....
Cambridge Street Bridge, Rebuilding.....	16,894 92	.....	.....	.....
Columbus Avenue Bridge.....	.....	.....	85,000 00	.....
Congress Street Bridge, Plans, etc.....	13,882 04	.....	.....	.....
Dartmouth Street Bridge.....	2,746 14	.....	.....	.....
Massachusetts Avenue Bridge.....	4,096 01	.....	.....	.....
Tremont Street Bridge.....	50,052 67	.....	.....	.....
West Newton Street Bridge.....	5,424 65	.....	.....	.....
East Boston Ferry, Improvements, etc.....	682 23	.....	.....	.....
East Boston Ferry, two additional boats and other permanent improvements.....	96,628 39	.....	.....	.....
Ferry Improvements, etc.....	91,648 54	.....	.....	.....
Garage, Hancock Street Yard.....	355 52	.....	.....	.....
Granolithic Sidewalks.....	26,569 46	.....	.....	50,000 00
Land, East Boston.....	640 00	.....	.....	.....
Permanent Street Pavement.....	63,510 27	.....	.....	.....
Reconstructing and Repairing Streets by Con- tract.....	47,062 12	.....	.....	750,000 00
Street Signs.....	14,058 09	.....	.....	25,000 00
East Boston Pumping Station and Outlet.....	61,119 81	.....	.....	.....
<i>Carried forward</i>	\$2,257,318 37	\$1,609,615 28	\$1,150,000 00	\$4,462,383 75

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$148,102 94	\$72,635 48	\$7,893,221 95	\$1,840,574 81	\$4,026,851 37	\$3,929,633 74	\$2,113,500 00
.....		26,171 75	3,313 50	12,357 30	13,814 45	
.....		31 23	.....	.....	31 23	
.....		46 29	.....	.....	46 29	
.....		75,000 00	.....	.....	75,000 00	
.....		2,031 09	.....	.....	2,031 09	
.....		503 69	.....	.....	503 69	
.....		9,490 92	.....	.....	9,490 92	
.....		4,535 89	.....	677 70	3,858 19	
.....		2,464 84	.....	.....	2,464 84	
.....		4,115 37	.....	.....	4,115 37	
.....		126,076 89	463 90	13,731 17	112,345 72	
.....		5,724 09	.....	.....	5,724 09	
.....		16,894 92	.....	.....	16,894 92	
.....		85,000 00	579 69	2,790 14	82,209 86	
.....		13,882 04	226 30	843 80	13,038 24	
.....		2,746 14	.....	.....	2,746 14	
.....		4,096 01	.....	.....	4,096 01	
.....		50,052 67	.....	19,320 93	30,731 74	
.....		5,424 65	.....	.....	5,424 65	
.....		682 23	.....	2,100 00	(\$1,417.77 to be provided for.)	
.....		96,628 39	349 00	39,338 87		50,000 00
.....		91,648 54	2,806 35	50,285 08	41,363 46	
.....		355 52	.....	.....	355 52	
.....		76,569 46	4,654 84	10,725 29	65,844 17	
.....		640 00	.....	.....	640 00	
.....		63,510 27	3,760 22	35,822 19	27,688 08	
.....		797,062 12	3,572 11	27,186 39	769,875 73	
.....		39,058 09	108 21	12,907 18	26,150 91	
.....		61,119 81	31,525 87	32,396 88	28,722 93	650,000 00
\$148,102 94	\$72,635 48	\$9,554,784 86	\$1,891,934 80	\$4,287,334 29	\$5,332,131 50	\$2,813,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations, 1928.
<i>Brought forward</i> ..	\$2,257,318 37	\$1,609,615 28	\$1,150,000 00	\$4,462,383 75
Public Works Department:				
Sewerage Works.....	269,033 77	597 88	600,000 00	.....
Sewerage Works, Charles River Basin.....	516 70	.....	.....	.....
Extension of Water Mains.....	156,041 91	.....	.....	.....
High Pressure Fire System Extension.....	382 00	.....	.....	.....
Laying and Relaying Street Water Mains.....	6,580 18	.....	.....	.....
Service Mains and Relaying Mains.....	26,269 00	.....	.....	.....
Water Service *.....	57,131 80	†2,014,619 21	.....	.....
Rapid Transit:				
Rapid Transit.....	1,564 19	19 20	.....	.....
Rapid Transit Interest and Sinking Fund.....	233,470 82	487,863 29	.....	.....
Arlington Station.....	1,798 63	134 51	.....	.....
Boston Tunnel and Subway.....	59,852 55	1,099 53	.....	.....
Boylston Street Subway.....	2,767 02	35 45	.....	.....
Cambridge Connection.....	3,757 48	37 70	.....	.....
Dorchester Rapid Transit.....	1,014,772 83	28,139 03	1,200,000 00	.....
Dorchester Tunnel.....	26,993 24	872 62	.....	.....
East Boston Tunnel Alterations.....	81,706 78	1,033 20	.....	.....
East Boston Tunnel Alterations, Acts of 1924.	9,540 17	116 47	.....	.....
East Boston Tunnel Extension.....	20,408 12	256 14	.....	.....
Hyde Park Street Railway.....	543 98	.....	.....	.....
Tremont Street Subway, Alterations, Acts of 1924.....	12,652 44	148 12	.....	.....
Sales of City Property, Special Fund.....	.....	28,467 46	.....	.....
School Committee:				
High School of Commerce.....	3,482 64	.....	.....	.....
Sewerage Charges, Repayment of.....	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of.....	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of.....	181,928 77	.....	500,000 00	.....
Payments to date:				
Street Construction..... \$54,825 38	.....	.....	.....	.....
Street Commissioners..... 12,943 28	.....	.....	.....	.....
Land damages..... 14,824 55	.....	.....	.....	.....
<i>Carried forward</i>	\$4,430,582 04	\$4,173,055 09	\$3,450,000 00	\$4,462,383 75

* See page 53.
† Income to the amount of \$16,000 credited to City Loans, Redemption of, to pay Hyde Park Water Debt and \$58,096.23 to Collecting Department, Water Division.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$148,102 94	\$72,635 48	\$9,554,784 86	\$1,891,934 80	\$4,287,334 29	\$5,332,131 50	\$2,813,500 00
.....		869,631 65	48,821 79	277,469 47	592,162 18	500,000 00
.....		516 70	.....	.....	516 70	
.....		156,041 91	6,183 63	88,292 52	67,749 39	
.....		382 00	.....	.....	382 00	
.....		6,580 18	.....	6,580 18		
.....		26,269 00	3,697 99	21 762 23	4,506 77	
.....		2,071,751 01	126,283 70	545,671 90	1,526,079 11	
.....		1,583 39	44 50	188 40	1,394 99	
.....		721,334 11	123,105 70	369,244 54	352,089 57	
.....		1,933 14	1,114 06	1,114 06	819 08	
.....		60,952 08	.....	24 74	60,927 34	
.....		2,802 47	.....	.....	2,802 47	
.....		3,795 18	929 73	1,874 49	1,920 69	
.....		2,242,911 86	300,223 57	1,132,490 74	1,110,421 12	
.....		27,865 86	679 32	5,430 94	22,434 92	
.....		82,739 98	.....	32 00	82,707 98	
.....		9,656 64	.....	787 80	8,868 84	
.....		20,664 26	.....	.....	20,664 26	
.....		543 98	.....	.....	543 98	
.....		12,800 56	.....	3,746 86	9,053 70	
.....	28,467 46					
.....		3,482 64	.....	.....	3,482 64	
.....		201 59	.....	.....	201 59	
.....		1,867 06	.....	.....	1,867 06	
.....		681,928 77	.....	82,593 21	599,335 56	1,300,000 00
.....			32,475 51			
.....			2,839 50			
.....			1,145 50			
148,102 94	\$101,102 94	\$16,563,020 88	\$2,539,479 30	\$6,824,638 37	\$9,803,063 44	\$4,613,500 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriation 1928.
Brought forward.....	\$4,430,582 04	\$4,173,055 09	\$3,450,000 00	\$4,462,383 7
Street Laying Out Department:				
Highways, Making of (Chap. 661, Acts 1912) . .				
Hyde Park Avenue, Widening.....	100 00	.....	.....	.....
Norfolk Street, Dorchester, Widening.....	1,073 72	.....	.....	.....
Cambridge Street and Court Street.....	64,343 60	.....	.....	.....
Dock Square and Faneuil Hall Square Im- provement.....	487,018 84	.....	.....	.....
Hyde Park Avenue, from Ashland street to Hyde Park line.....	341 75	.....	.....	.....
Kneeland Street Improvement.....	6,675 94	.....	.....	.....
Lowell Street, Nashua Street and Causeway Street.....	.....	.....	750,000 00	.....
Morton Street Improvement.....	167,206 91	.....	.....	.....
North Beacon Street, Brighton.....	15,614 19	.....	.....	.....
Norfolk Street Widening.....	227 60	.....	.....	.....
Oakland and Ashland Streets, Improvement..	278,278 70	.....	.....	.....
River Street, Reconstruction.....	162,000 33	.....	.....	.....
Stuart Street.....	37,245 31	.....	.....	.....
Tremont Street Improvement.....	32,143 95	.....	.....	.....
Temporary Loan.....	.....	.....	7,000,000 00	.....
County of Suffolk:				
Early Court Records.....	11,890 25	.....	.....	.....
Suffolk County Jail, Hospital.....	5,136 38	.....	.....	.....
Jail, Hospital and Sheriff's House, Furnishings,	672 60	.....	.....	.....
Jail Improvements.....	.....	.....	.....	.....
Jail, Sheriff's House.....	118 76	.....	.....	.....
Social Law Library.....	.....	.....	.....	1,000 00
Penal Institutions Department:				
House of Correction:				
Machinery and Materials for Manufactur- ing.....	11,037 51	17,412 01	.....	.....
Central Power Plant Deer Island.....	58,182 50	.....	.....	.....
Power and Heating Plant Deer Island.....	2,227 61	.....	.....	.....
	\$5,772,118 49	\$4,190,467 10	\$11,200,000 00	\$4,463,383 2
Less to be provided for.....				

AUDITOR'S MONTHLY EXHIBIT.

47

appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
\$148,102 94	\$101,102 94	\$16,563,020 88	\$2 539,479 30	\$6,824,638 37	\$9,803,063 44	\$4,613,500 00
.....		100 00	.....	.....	100 00	
.....		1,073 72	.....	.....	1,073 72	
.....		64,343 60	.....	2,527 74	61,815 86	
.....		487,018 84	.....	16 00	487,002 84	
.....		341 75	.....	.....	341 75	
.....		6,675 94	499 52	5,265 05	1,410 89	
.....		750,000 00	536 12	3,963 65	746,036 35	
.....		167,206 91	476 36	46,153 12	121,053 79	
.....		15,614 19	.....	.....	15,614 19	
.....		227 60	.....	.....	227 60	
.....		278,278 70	7,961 81	22,808 41	255,470 29	200,000 00
.....		162,000 33	4,719 27	6,616 17	155,384 16	100,000 00
.....		37,245 31	.....	.....	37,245 31	100,000 00
.....		32,143 95	.....	42,799 00	(\$10,655.05 to be provided for)	
.....		7,000,000 00	.....	.....	7,000,000 00	
.....		11,890 25	.....	.....	11,890 25	
.....		5,136 38	.....	.....	5,136 38	
.....		672 60	.....	.....	672 60	
.....			4,388 95	7,710 91	(\$7,710.91 to be provided for.)	100,000 00
.....		118 76	.....	.....	118 76	
.....		1,000 00	.....	.....	1,000 00	
.....		28,449 52	3,992 68	14,179 90	14,269 62	
.....		58,182 50	4,402 68	5,001 65	53,180 85	140,000 00
.....		2,227 61	.....	.....	2,227 61	
\$148,102 94	\$101,102 94	\$25,672,969 34	\$2,566,456 69	\$6,981,679 97	\$18,774,336 26	\$5,253,500 00
.....					83,046 89	
.....					\$18,691,289 37	

TRUST FUNDS, ETC.

	Balances from 1927.	Revenue received during 1928.
Boston Retirement Board:		
Pension Accumulation Fund, Payments.....		\$248,173 96
Retirement Reserve Fund, Payments.....		14,868 97
Boston Sanatorium:		
Susan H. Leeds Bequest, Income.....	\$3,859 35	228 44
Cemetery Trust Funds, Income.....	1,212 30	7,392 54
Copenhagen Fund, Income.....	3,378 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income.....	250 75	15 00
Foss Flag Fund, Income.....	304 60	42 50
John Foster Trust Fund.....	600 56	7 31
Franklin Fund.....	245 27	105 00
Franklin Union.....	101 27	47,626 67
George B. Hyde Bequest.....	4,322 97	94 83
Institutions Department:		
Sawyer Marcella Street Home Fund, Income.....	369 89	28 75
Ellen C. Johnson Bequest.....	3,141 90	93 92
Library Department:		
Trust Funds, Income.....	60,332 04	13,130 84
James L. Whitney Bibliographic Account, Income.....	7,138 33	350 00
The Children's Fund, Income.....	25,030 03	2,162 18
George F. Parkman Fund, Building, Addition and Alteration.....		1,551 00
George F. Parkman Fund, Income.....		88,912 57
J. Harleston Parker Medal Fund, Income.....	60 00	
Phillips Street Fund, Income.....	8,123 48	367 50
Police Charitable Fund, Income.....	4,844 76	3,925 86
Randidge Trust Fund, Income.....	746 12	1,018 75
School Committee:		
Bowdoin Dorchester School Fund, Income.....	832 39	95 63
Eastburn School Fund, Income.....	4,274 60	220 00
Franklin Medal Fund, Income.....	140 58	17 50
Gibson School Fund, Income.....	6,392 49	1,488 48
Horace Mann School Fund, Income.....	624 28	168 75
Peter P. F. Degrand School Fund, Income.....	1,392 92	587 13
Teachers' Waterston Fund, Income.....	850 50	72 00
Walter Scott Medal for Valor Fund, Income.....	510 00	
George Robert White Fund, Income.....	74,592 52	462,545 56
	\$213,672 22	\$895,391 64

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.
		\$248,173 96	\$43,961 08	\$248,173 96	
		14,868 97	2,498 80	14,868 97	
		4,087 79			\$4,087 79
		8,604 84	3,390 00	7,060 00	1,544 84
		3,478 32			3,478 32
		265 75			265 75
		347 10			347 10
		607 87			607 87
		350 27		336 34	13 93
		47,727 94	6,692 11	47,629 50	98 44
		4,417 80			4,417 80
		398 64	20 11	20 11	378 53
		3,235 82			3,235 82
		73,462 88	6,924 62	13,109 75	60,353 13
		7,488 33			7,488 33
		27,192 21			27,192 21
		1,551 00		1,551 00	
	\$47,000 00	41,912 57		1,968 71	39,943 86
		60 00			60 00
		8,490 98			8,490 98
		8,770 62	677 00	3,348 50	5,422 12
		1,764 87			1,764 87
		928 02			928 02
		4,494 60		700 00	3,794 60
		158 08			158 08
		7,880 97	906 68	1,579 10	6,301 87
		793 03		10 00	783 03
		1,980 05			1,980 05
		922 50			922 50
		510 00			510 00
		537,138 08	3,095 74	175,316 93	* 361,821 15
	\$47,000 00	\$1,062,063 86	\$68,166 14	\$515,672 87	\$546,390 99

* Investments in addition to above \$258,275.35.

REFUNDS, ETC.

OBJECTS.	Balances from 1927.	Revenue received during 1928.
Duplicates and Overpayments.....	\$145,617 44	\$31,244 41
Fees and Other Charges.....		481 75
Refunded Ashes and Garbage Tickets.....		67 25
Refunded Building Department Permit.....		30 00
Refunded Gypsy and Brown Tail Moth Assessments.....		2 61
Refunded Highways, Making of, Street Construction Assessment..		102 10
Refunded Interest.....		368 00
Refunded Licensing Board Permit.....		10 00
Refunded Police Department Permit.....		41 25
Refunded Sewerage Works Assessment.....		112 75
Refunded Street Laying-Out Permit.....		40 00
Refunded Taxes.....		78,611 41
Residue from Tax Sales, etc.....	8,817 07	
Tax Titles.....	158 02	
County of Suffolk:		
Refunded Bail.....		2,175 00
Refunded Fines.....		207 50
	\$154,592 53	\$113,494 11

RECAPITULATION.

	Balances from 1927.	Revenue received dur- ing 1928.	Loans Issued in 1928.	Appropriations 1928.
City of Boston Regular Appropriations.....	\$1,699 44	\$68,910 84		\$34,551,078 50
School Appropriations*.....	1,607,657 58			9,710,500 00
County of Suffolk Regular Appropriations....	239 87			3,494,663 40
Loan, Revenue and Special Appropriations....	5,772,118 49	4,190,467 10	\$11,200,000 00	4,463,383 75
Trust Funds, etc.....	213,672 22	895,391 64		
Refunds, etc.....	154,592 53	113,494 18		
	\$7,749,980 13	\$5,268,263 76	\$11,200,000 00	\$52,219,625 75
Less to be provided for.....				

* The appropriations for the year 1928 are in part only.

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.
		\$176,861 85	\$1,188 08	\$30,325 78	\$146,536 07
		481 75	14 65	481 75	
		67 25	53 00	67 25	
		30 00		30 00	
		2 61		2 61	
		102 10		102 10	
		368 06	3 56	368 06	
		10 00		10 00	
		41 25		41 25	
		112 79	11 24	112 79	
		40 00		40 00	
		78,611 41	43,173 10	78,611 41	
		8,817 07			8,817 07
		158 02			158 02
		2,175 00		2,175 00	
		207 55		207 55	
		\$268,086 71	\$44,443 63	\$112,575 55	\$155,511 16

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.	Loans authorized but not issued.
		\$34,621,688 82	\$2,832,446 79	\$12,274,253 14	\$22,347,435 68	
		11,318,157 58	1,616,487 88	7,636,777 75	3,681,379 83	
		3,494,903 31	292,851 22	1,386,496 25	2,108,407 06	
\$148,102 94	\$101,102 94	25,672,969 34	2,566,456 69	6,981,679 97	18,774,336 26	\$5,253,500 00
	47,000 00	1,062,063 86	68,166 14	515,672 87	546,390 99	
		268,086 71	44,443 63	112,575 55	155,511 16	
\$148,102 94	\$148,102 94	\$76,437,869 62	\$7,420,852 35	\$28,907,455 53	\$47,613,460 98	\$5,253,500 00
					83,046 89	
					\$47,530,414 09	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1928.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.
Personal service.....	\$3,108 22	.....	.....	\$3,108 22	\$241 55	\$1,291 69	\$1,816 53
Service other than personal.....	28,850 00	.....	.....	28,850 00	1,306 78	4,498 73	24,351 27
Supplies.....	50 00	.....	.....	50 00	10 00	21 20	28 80
	\$32,008 22	.....	.....	\$32,008 22	\$1,558 33	\$5,811 62	\$26,196 60

PRINTING DEPARTMENT.

	Appropriations for 1928.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.
Personal service.....	\$256,870 49	.....	.....	\$256 870 49	\$16,690 45	\$85,097 32	\$171,773 17
Service other than personal.....	73,364 00	.....	.....	73,364 00	4,577 39	20,890 77	52,473 23
Equipment.....	9,700 00	.....	.....	9,700 00	.....	820 66	8,879 34
Supplies.....	2,890 00	.....	.....	2,890 00	285 19	1,079 75	1,810 25
Materials.....	56,525 00	.....	.....	56,525 00	3,586 58	18,657 17	37,867 83
Special items.....	11,060 75	.....	.....	11,060 75	1,658 05	8,737 39	2,323 36
Miscellaneous.....	69,000 00	.....	.....	69,000 00	3,896 37	26,850 25	42,149 75
	\$479,410 24	.....	.....	\$479,410 24	\$30,694 03	\$162,133 31	\$317,276 93

PUBLIC WORKS DEPARTMENT — WATER SERVICE.

	Appropriations for 1928.	Transfers to.	Transfers from.	Total Credits.	May 31 Draft.	Expenditures for 1928.	Balances Unexpended.
Current Expenses:							
Personal service.....	\$1,012,754 88	.....	.....	\$1,012,754 88	\$73,535 40	\$373,349 12	\$639,405 76
Service other than personal.....	195,620 00	.....	.....	195,620 00	18,999 79	41,963 16	153,656 84
Equipment.....	89,000 00	.....	.....	89,000 00	1,848 79	9,493 47	79,506 53
Supplies.....	26,125 00	.....	.....	26,125 00	1,390 08	5,783 24	20,341 76
Materials.....	219,200 00	.....	.....	219,200 00	13,708 10	66,029 63	153,170 37
Special items.....	32,000 00	.....	.....	32,000 00	2,438 64	10,689 06	21,310 94
Interest	\$1,574,699 88	.....	.....	\$1,574,699 88	\$111,920 80	\$507,307 68	\$1,067,392 20
Serial loans.....	47,555 00	.....	.....	47,555 00	14,300 00	24,060 00	23,495 00
	* 214,000 00	.....	.....	214,000 00	.....	14,000 00	200,000 00
Refunded Rates.....	\$1,836,254 88	.....	.....	\$1,836,254 88	\$126,220 80	\$545,367 68	\$1,290,887 20
					62 90	304 22	
					\$126,283 70	\$545,671 90	

* Includes \$1,094.20 brought forward from 1927; in addition \$16,000 Hyde Park water debt has been paid from City Loans, Redemption of. See pages 36 and 44.

TRANSFERS OF APPROPRIATIONS, 1928.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts of 1909, Chapter 486, Section 3.				
May 22, 1928	.....	Maternity Building, Furnishing and Equipping,	Surgical Building, Furnishing and Equipping.....	\$10,891 92	\$34,102 94
May 22, 1928	.....	Nurses' Home, Furnishing and Equipping.....	Surgical Building, Furnishing and Equipping.....	10,583 44	
May 22, 1928	.....	Out-Patient Building, Furnishing and Equip- ping.....	Surgical Building, Furnishing and Equipping.....	11,609 29	
May 22, 1928	.....	Thorndike Memorial Laboratory, Furnishing and Equipping.....	Surgical Building, Furnishing and Equipping.....	1,018 29	
April 17, 1928	.....	Sales of City Property, Special Account.....	North End Park, Piers and Buildings.....	\$28,467 46	67,000 00
May 1, 1928	.....	North End Park, Improvements.....	North End Park, Pier and Buildings.....	20,532 54	
May 1, 1928	.....	Park, Wellington Hill District.....	North End Park, Pier and Buildings.....	18,000 00	
APPROPRIATION FROM GEORGE F. PARKMAN FUND INCOME.					
City Council Orders.	Appropriations.		Amounts.	Total.	
March 13, 1928	Aquarium, Improvements.....		\$5,000 00	\$7,000 00	47,000 00
May 8, 1928	Aquarium, Improvements.....		2,000 00		
March 13, 1928	Fens, Improvements.....		.....			40,000 00
					\$148,102 94

Gross funded debt December 31, 1927	.	.	.	.	.	* \$143,365,100	97
Add funded debt issued in 1928:							

Deduct funded debt paid in 1928:		
City debt		\$2,828,000 00
County debt		22,000 00
Water Debt		14,000 00
Hyde Park Town debt		4,000 00
Hyde Park Water debt		16,000 00
		2,884,000 00

	\$43,731,833	25
Payments during 1928	1,487,752	07
	\$42,244,081	18

Betterments, etc.	\$2,688,368	84
Blue Hill and other avenues, assessments	48,226	18
Highways, Making of, assessments	914,479	81

Premiums on loans		7,558 90
Betterments, etc., collected during May	\$102,319 38	
Interest on above	6,428 61	
		108,747 99

Total redemption means May 31, 1928	.	.	.	.	.	46,011,462	90
Net funded debt May 31, 1928	.	.	.	.	.	\$98,669,638	07

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt . . .	\$90,475,401 00	\$35,889,331 18	\$54,586,069 82
County debt . . .	1,513,999 97	579,425 14	934,574 83
Water debt . . .	1,198,000 00	—	1,198,000 00
	\$93,187,400 97	\$36,468,756 32	\$56,718,644 65
Rapid Transit debt . .	51,493,700 00	9,542,706 58	41,950,993 42
	\$144,681,100 97	\$46,011,462 90	\$98,669,638 07

* Includes \$211,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927.....	\$90,307,401 00	\$1,535,999 97	\$1,228,000 00	\$50,293,700 00	\$143,365,100 97
May 31, 1928.....	90,475,401 00	1,513,999 97	1,198,000 00	51,493,700 00	144,681,100 97
Increase.....	\$168,000 00	* \$22,000 00	* \$30,000 00	\$1,200,000 00	\$1,316,000 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
December 31, 1927.....	\$54,112,513 47	\$967,356 30	\$1,226,905 80	\$40,887,023 97	\$97,193,799 54
May 31, 1928.....	54,586,069 82	934,574 83	1,198,000 00	41,950,993 42	98,669,638 07
Increase.....	\$473,556 35	* \$32,781 47	* \$28,905 80	\$1,063,969 45	\$1,475,838 53

* Decrease.

CITY AND COUNTY FUNDED DEBT.

May 31, 1928.

Total Funded Debt, City and County		*\$144,681,100 97
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):		
City debt	\$38,667,300 00	
Water debt	1,198,000 00	
County debt	1,111,999 97	
Rapid Transit debt	51,493,700 00	
		92,470,999 97
Funded debt within the debt limit		\$52,210,101 00
Offsets to funded debt:		
Sinking funds	\$42,244,081 18	
Less Sinking Funds for debt outside the debt limit:		
City Sinking Funds . . . \$19,975,883 35		
County Sinking Fund . . . 579,425 14		
Rapid Transit Sinking Funds 9,542,706 58		
		30,098,015 07
		\$12,146,066 11
Premiums on loans \$7,558 90		
Less on loans outside debt limit 1,694 40		
		5,864 50
Offsets to funded debt within the debt limit		12,151,930 61
Net indebtedness within the debt limit		\$40,058,170 39

* Includes \$211,999.97 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1928.

Date of Order.	Object.	Amount.	Total.
	Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated January 25, 1928.....		\$7,252,991 15
	Less authorized since (inside debt limit):		
Feb. 7, 1928.....	House of Correction, Deer Island, Central Power Plant.....	\$75,000 00	
March 27, 1928...	Highways, Making of (Chap. 393, Acts 1906).....	500,000 00	
April 16, 1928....	Highways, Making of (Chap. 393, Acts 1906).....	500,000 00	
March 27, 1928...	Sewerage Works.....	500,000 00	
April 16, 1928....	Sewerage Works.....	500,000 00	
May 22, 1928....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352 Acts 1924).....	6,000 00	
May 22, 1928....	Hospital Department, Surgical Building, Furnishing and Equip- ping.....	38,000 00	
May 22, 1928.....	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furniture.....	1,400,000 00	3,519,000 00
	Debt incurring power, May 31, 1928.....		\$3,733,991 15

LOANS AUTHORIZED, BUT NOT ISSUED.

May 31, 1928.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902.....	Boston Tunnel and Subway (Chap. 534, Acts 1902).....	.....	*
June 23, 1906.....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).....	.....	§
June 8, 1907.....	Riverbank Subway (Chap. 573, Acts 1907).....	.....	||
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).....	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).....	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).....	.....	††
May 26, 1916.....	Arlington Station (Chap. 342, Special Acts 1916).....	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts 1917)...	.....	‡
March 28, 1924...	Dorchester Rapid Transit (Chap. 480, Acts 1923).....	.....	†††
March 20, 1924...	Tremont Street Subway, Alterations (Chap. 120, Acts 1924).....	.....	††
March 20, 1924...	Rapid Transit, East Boston Tunnel, Alterations (Chap. 120, Acts 1924).....	.....	†††
June 5, 1923.....	Hyde Park Street Railway (Chap. 405, Acts 1923).....	.....	***
April 15, 1920....	Stuart Street (Chap. 312, Acts 1920, and Chap. 407, Acts 1921).....	.....	\$100,000 00
July 31, 1923.....	Hospital Buildings, Plans, etc.....	\$31,000 00	
July 7, 1925.....	East Boston Ferry, Two Additional Boats and other permanent improvements (Chap. 278, Acts 1925, and Chap. 94, Acts of 1926).....	.....	50,000 00
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924),	11,500 00	
	Carried forward.....	\$42,500 00	\$150,000 00

* No limit to amount. Borrowed to date \$8,496,700.

§ No limit to amount. Borrowed to date \$1,640,000.

|| No limit to amount. Borrowed to date \$505,000.

¶ No limit to amount. Borrowed to date \$4,890,000.

† No limit to amount. Borrowed to date \$12,115,000.

†† No limit to amount. Borrowed to date \$2,500,000.

** No limit to amount. Borrowed to date \$1,235,000.

‡ No limit to amount. Borrowed to date \$3,900,000.

††† No limit to amount. Borrowed to date \$8,500,000.

†† No limit to amount. Borrowed to date \$50,000.

††† No limit to amount. Borrowed to date \$20,000.

*** No limit to amount. Borrowed to date \$322,000.

LOANS AUTHORIZED, BUT NOT ISSUED.— *Continued.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	<i>Brought forward</i>	\$42,500 00	\$150,000 00
May 25, 1926.....	Hospital Department, New Surgical Building (Chap. 352, Acts 1924), ...		23,000 00
Aug. 21, 1926.....	East Boston Pumping Station and Outlet.....		650,000 00
Aug. 21, 1926.....	Oakland and Ashland Streets, Improvement.....		200,000 00
Aug. 21, 1926.....	River Street Reconstruction.....		100,000 00
Oct. 19, 1926.....	New Central Fire Station.....	100,000 00	
April 16, 1928....	Sewerage Works.....	500,000 00	
March 3, 1927....	Highways, Making of, Chapter 393, Acts of 1906.....	300,000 00	
March 27, 1928...	Highways, Making of (Chap. 393, Acts of 1906)	500,000 00	
April 16, 1928....	Highways, Making of (Chap. 393, Acts 1906).....	500,000 00	
May 10, 1927.....	Long Island, New Buildings and Additions, and Equipment and Furniture.....	200,000 00	
July 26, 1927.....	Hospital Department, House Officers' Building (Chap. 352, Acts 1924).....	9,000 00	
July 26, 1927.....	Hospital Department, House Officers' Building (Chap. 352, Acts 1924).....		18,000 00
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....	5,000 00	
July 26, 1927.....	Hospital Department, Medical Pavilion (Chap. 352, Acts 1924)....		10,000 00
July 26, 1927.....	House of Correction, Deer Island, Central Power Plant.....	65,000 00	
Feb. 7, 1928.....	House of Correction, Deer Island, Central Power Plant.....	75,000 00	
Dec. 15, 1927.....	Central Library Building Fireproofing, Improvements, etc.....	250,000 00	
Dec. 23, 1927.....	County of Suffolk Jail Improvements.....	100,000 00	
May 22, 1928....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts 1924).....		12,000 00
May 22, 1928....	Hospital Department, Power Plant, Additions and Alterations (Chap. 352, Acts 1924).....	6,000 00	
May 22, 1928....	Hospital Department, Surgical Building, Furnishing and Equipping.....	38,000 00	
	<i>Carried forward</i>	\$2,690,500 00	\$1,163,000 00

LOANS AUTHORIZED, BUT NOT ISSUED.— *Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
May 22, 1928. . . .	<i>Brought forward</i>	\$2,690,500 00	\$1,163,000 00
	Hospital Department, Sanatorium Division, New Buildings and Additions and Equipment and Furnishing	1,400,000 00	
		<u>\$4,090,500 00</u>	<u>\$1,163,000 00</u>
	Inside debt limit. . . .	\$4,090,500 00	
	Outside debt limit. . . .	1,163,000 00	
		<u>\$5,253,500 00</u>	

RESCINDED.

Under orders of the City Council, approved April 16, 1928, authorizations to borrow in excess of the loans issued have been rescinded, as follows:

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
August 5, 1924. . . .	Hospital Department, Maternity Building (Chap. 352, Acts 1924)		\$110,000 00
August 5, 1924. . . .	Hospital Department, Maternity Building (Chap. 352, Acts 1924)	\$55,000 00	
June 12, 1925.	Hospital, Parker Hill, Buildings, etc.,	820,000 00	
Dec. 1, 1925.	Hospital, Parker Hill, Buildings, etc.,	5,000 00	
Sept. 10, 1925.	Fire Station, Shawmut Avenue and Tremont Street	115,000 00	
Sept. 29, 1925.	Charities Administration Building and Temporary Home, Furnishing and Equipping	35,000 00	

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